



Invoice Number: 1-654-65250

Invoice Date: Mar 15, 2004

Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing [REDACTED] Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 15, 2004

FedEx Express Services

Transportation Charges 13.83

Special Handling Charges 4.39

Total Charges.....USD\$. 18.22

TOTAL THIS INVOICE.....USD \$ 18.22



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make your check payable to FedEx.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Mar 30, 2004

Invoice Number	Number	Amount Due
1-654-65250	[REDACTED]	USD \$ 18.22

229207501654652500400000182260

SP 01 000001 97702 A 1 ASNGLP

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

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SDNY_GM_00339011

EFTA_00211706

EFTA01312706



Invoice Number: 1-654-65250

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Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's [Redacted] number or third party's [Redacted] number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's [Redacted] No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's [Redacted] No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From: _____

Name _____ Date _____

() _____ () _____

Business Phone Business Fax

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.
To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,
visit our internet site at www.fedex.com or register for FIO.



Please indicate change in address for the [Redacted] # listed below: Physical Address Billing Address Mailing Address

[Redacted] Number: [Redacted]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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EFTA01312707



Invoice Number: 1-654-65250

Invoice Date: Mar 15, 2004

Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 03, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment. Distance Based Pricing, Zone 2

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for tracking ID 838903148420, sender LAUREN KWINTNER, recipient KEN MAIMAN, and a total charge of 4.80 USD.

Picked up: Mar 03, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment. The delivery commitment for FedEx 2day to homes or private residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas. FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Release signature on file.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for tracking ID 845613293625, sender CECILIA, recipient JEFF SCHONTZ, and a total charge of 6.71 USD.

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EFTA01312708



Invoice Number: 1-654-65250

Invoice Date: Mar 15, 2004

Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 09, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
The delivery commitment for FedEx 2day to homes or private residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas.
Distance Based Pricing, Zone 2
Release signature on file.

Tracking ID 845613293599 Sender CECILIA Recipient JEFF SCHANTZ
Service Type FedEx 2Day CECILIA JEFF SCHANTZ
Package Type FedEx Envelope NYSG LLC 1257 VERDER ST
Zone 2 457 MADISON AVE HEWLETT NY 11557 US
Packages 1 NEW YORK NY 10022-6843 US

Weight 1.0 lbs, 0.5 kgs
Delivered Mar 10, 2004 14:21 Transportation Charge 4.66
Svc Area 2R Fuel Surcharge 0.30
Signed by W INTNER Residential Delivery 1.75
FedEx Use 069169420/09976/02

Total Charge USD \$ 6.71

Shipment Detail Subtotal USD \$ 18.22

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FedEx Ground Reference Chart

SERVICE CODES	
FedEx Ground	
015	AutoPOD, Prepaid
016	COO, Prepaid
017	ECOD, Prepaid
019	Prepaid
020	AutoPOD, Collect
021	Collect
131	3rd Party, Return Manager Printed Label
136	Prepaid, Return Manager Online Label
137	Prepaid, Return Manager Printed Label
140	3rd Party, Return Manager Online Label
408	Guaranteed Funds COO, Prepaid
409	Currency COO, Prepaid
410	AutoPOD, COO, Prepaid
412	AutoPOD, ECOD, Prepaid
415	AutoPOD, Guaranteed Funds COO, Prepaid
416	AutoPOD, Currency COO, Prepaid
417	3rd Party Billing
418	3rd Party Billing, AutoPOD
419	3rd Party Billing, COO
420	3rd Party Billing, Guaranteed Funds COO
421	3rd Party Billing, Currency COO
422	Bill Recipient
423	Bill Recipient, AutoPOD
429	3rd Party Billing, ECOD
430	3rd Party Billing, AutoPOD, COO
431	3rd Party Billing, AutoPOD, ECOD
432	3rd Party Billing, AutoPOD, Currency COO
433	3rd Party Billing, AutoPOD, Guaranteed Funds, COO
439	Prepaid, Guaranteed Funds, ECOD
440	Prepaid, Currency, ECOD
441	Prepaid, Guaranteed Funds, ECOD, AutoPOD
442	Prepaid, Currency, ECOD, AutoPOD
443	3rd Party Billing, Guaranteed Funds, ECOD
444	3rd Party Billing, Currency, ECOD
445	3rd Party Billing, Guaranteed Funds, ECOD, AutoPOD
446	3rd Party Billing, Currency, ECOD, AutoPOD
900	Consolidated Returns, 3rd Party, Item
FedEx International Ground	
022	AutoPOD, Prepaid
023	COO, Prepaid
026	Prepaid
027	AutoPOD, Collect
028	Collect
135	3rd Party, Return Manager Printed Label
141	Prepaid, Return Manager Printed Label
478	Guaranteed Funds, COO, Prepaid
479	Currency, COO, Prepaid
480	Prepaid, AutoPOD, COO
485	Prepaid, AutoPOD, Guaranteed Funds, COO
486	Prepaid, AutoPOD, Currency COO
487	3rd Party Billing
488	3rd Party Billing, AutoPOD
489	3rd Party Billing, COO
490	3rd Party Billing, Guaranteed Funds COO
491	3rd Party Billing, Currency COO
492	Bill Recipient
493	Bill Recipient, AutoPOD

FEDEX HOME DELIVERY SERVICE CODES	
800	AutoPOD, Prepaid
804	Prepaid
808	Signature, Prepaid
810	Evening, AutoPOD, Prepaid
814	Evening, Prepaid
818	Evening, Signature, Prepaid
820	Date Certain, AutoPOD, Prepaid
824	Date Certain, Prepaid
828	Date Certain, Signature, Prepaid
830	Appointment Delivery, AutoPOD, Prepaid
834	Appointment Delivery, Prepaid
836	3rd Party, Return Manager Printed Label
842	Prepaid, Return Manager Printed Label
847	3rd Party, Return Manager Online Label
848	Prepaid, Return Manager Online Label
850	3rd Party Billing
851	3rd Party Billing, AutoPOD
852	3rd Party Billing, Signature
853	3rd Party Billing, Evening
854	3rd Party Billing, Evening, AutoPOD
855	3rd Party Billing, Evening, Signature
856	3rd Party Billing, Date Certain
857	3rd Party Billing, Date Certain, AutoPOD
858	3rd Party Billing, Date Certain, Signature
859	3rd Party Billing, Appointment Delivery
860	3rd Party Billing, Appointment Delivery, AutoPOD
869	Bill Recipient
870	Bill Recipient, AutoPOD
871	Bill Recipient, Signature
872	Bill Recipient, Evening
873	Bill Recipient, Evening, AutoPOD
874	Bill Recipient, Evening, Signature
875	Bill Recipient, Date Certain
876	Bill Recipient, Date Certain, AutoPOD
877	Bill Recipient, Date Certain, Signature
878	Bill Recipient, Appointment Delivery
879	Bill Recipient, Appointment Delivery, AutoPOD

ZONE DEFINITIONS	
0-1	Ground Service Intra-Canada
2-6	Ground Service 48 contiguous states and Intra-Canada
7-8	Ground Service 48 contiguous states
9	Service to Hawaii
10	Service to Puerto Rico
14	Service to Oahu
17	Service to Alaska
22	Service within Alaska
23	Service from Alaska
25	Service from Alaska
51 & 54	Service to Canada
92 & 96	Service from Hawaii (Deferred)

OTHER CHARGE CODE DEFINITIONS	
(1)	C.O.D. (Collect on Delivery)
(2)	A.O.D. (Acknowledgement of Delivery)
(3)	Call Tag
(4)	Oversize > 84" Combined Length and Girth
(5)	Declared Value
(6)	Address Correction
(7)	Hazardous Material
(8)	Automatic Proof of Delivery
(9)	Additional Handling
(10)	Oversize Extra Service Fee
(11)	Overweight > 150 lbs.
(12)	Electronic C.O.D., 24 hours
(13)	Electronic C.O.D., 48 hours
(14)	FedEx Ground Residential
(15)	FedEx Ground Residential - Rural
(16)	Returns Manager Transmission Fee
(20)	FedEx Signature Home Delivery
(21)	FedEx Date Certain Home Delivery
(22)	FedEx Appointment Home Delivery
(23)	FedEx Evening Home Delivery
(24)	FedEx Home Delivery Residential
(25)	FedEx Home Delivery Residential - Rural
(26)	Cash C.O.D. Charge
(27)	Cash C.O.D. High Density Charge
(28)	Cash C.O.D. Extra Difference Charge
(29)	Proof of Delivery Advantage Charge
(30)	FedEx Home Delivery Forced Appointment
(35)	Fuel Surcharge
(36)	Oversize > 108" Combined Length and Girth
(37)	Oversize > 108" in Length
(38)	Oversize > 130" Combined Length and Girth
(39)	Supplemental Oversize Package Charge
(40)	Canada Goods & Services Tax - GST
(41)	Canada Harmonized Sales Tax - HST
(42)	Canada Quebec Sales Tax - QST
(44)	Net Return
(45)	Credit Card Decline Surcharge
(46)	Consolidated Returns Polybag
(47)	Consolidated Returns Package 2x2x4 - 2x6x8
(48)	Consolidated Returns Package 4x4x6 - 4x8x12
(49)	Consolidated Returns Package 6x6x10 - 6x10x16
(50)	Consolidated Returns Package 8x10x12 - 10x12x16
(51)	Consolidated Returns Package Fill Charge
(52)	Consolidated Returns Oversize Package Charge
(53)	Returns Manager
(54)	Canadian Dropship Linehaul Charge
(55)	Unauthorized Oversize > 165" Combined Length & Girth

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