



Invoice Number: 1-759-98062

Invoice Date: May 18, 2004

Account Number: 2587-7622-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

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 May 18, 2004

FedEx Express Services

Transportation Charges 166.59

Special Handling Charges 9.16

Total Charges.....USD \$ 175.75

TOTAL THIS INVOICE.....USD \$ 175.75



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

Invoice Number	Account Number	Amount Due
1-759-98062	2587-7622-4	USD \$ 175.75

258776221759980624700001757522

SP 01 00001 97702 A 1 ASNGLP

MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



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

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SDNY_GM_00339166

EFTA_00211861

EFTA01312810



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 11, 2004 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Payment or account number not received at time of pick-up/delivery.

Tracking ID [Redacted]
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone B
Orig./Dest. QPO/FOC
Packages 1
Weight 6.6 lbs
Delivered May 17, 2004 13:45
Signed by MS WU

Sender SILVIA [Redacted]

Recipient CHING LUH SHOES LTD.
FUZHOU
1 SHANG QI RD HAEWI AREA
FUJIAN NY 163 CN

May 11, 2004 - Conversion Rate EUR-USD: 2080736110
Transportation Charge EUR137.90 166.59
Fuel Surcharge EUR7.58 9.16

Customs Total Transportation Charges USD \$ 175.75
Entry Date May 11, 2004
FedEx Use IO270/IT01O/93
Shipment Detail Subtotal USD \$ 175.75



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SDNY_GM_00339168

EFTA_00211863

EFTA01312812