



Invoice Number: 1-846-39927

Invoice Date: Jun 11, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
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 Jun 11, 2004

FedEx Express Services

Transportation Charges	30.00
Base Discount	-11.10
Special Handling Charges	1.13

Total Charges.....USD\$. 20.03

TOTAL THIS INVOICE.....USD \$ 20.03

You saved \$11.10 in discounts this period!



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 Jun 26, 2004



Invoice Number	Account Number	Amount Due
1-846-39927	[REDACTED]	USD \$ 20.03

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_00339277

EFTA_00211972

EFTA01312906



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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 account number or third party's account 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 Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account 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 account # listed below: Physical Address Billing Address Mailing Address

Account Number: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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EFTA01312907



Invoice Number: 1-846-39927

Invoice Date: Jun 11, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID	825982197370	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	LAUREN KWINTNER		ALLY BIBI			
Package Type	FedEx Envelope	NYSG LLC		MARTARIANES			
Zone	D	457 MADISON AVE		[REDACTED]			
Orig./Dest.	JRB/LKZ	NEW YORK NY 10022-6843 US					
Packages	1						
Weight	0.1 lbs	Transportation Charge				30.00	
Delivered	Jun 07, 2004 08:54	Fuel Surcharge				1.13	
Signed by	D.RYAN	Discount				-11.10	
Customs		Total Transportation Charges				USD \$	20.03
Entry Date	Jun 04, 2004						
FedEx Use	G0993/US01O/_	Shipment Detail Subtotal				USD \$	20.03



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EFTA01312908