



Invoice Number: 4-116-75334

Invoice Date: Feb 08, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 08, 2002

FedEx Express Services

Transportation Charges	55.00
Base Discount	-19.00
Special Handling Charges	0.18

Total Charges.....USD\$. 36.18

TOTAL THIS INVOICE.....USD \$ 36.18

You saved \$19.00 in discounts this period!

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

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

Remittance Advice

Your payment is due by Feb 23, 2002

Invoice Number	Account Number	Amount Due
4-116-75334	[REDACTED]	USD \$ 36.18

229207504116753346900000361868

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



FedEx
P.O. Box 1140
Memphis TN 38101-1140

CONFIDENTIAL

SDNY_GM_00339947

EFTA_00212642

EFTA01313369



Invoice Number: 4-116-75334

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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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SDNY_GM_00339948

EFTA_00212643

EFTA01313370



Invoice Number: 4-116-75334

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Feb 01, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 21346/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Improper/missing regulatory paperwork

Tracking ID 825982197922 Sender LAUREN KWINTNER Recipient CECILE DE JANGH
Service Type FedEx Intl Priority LAUREN KWINTNER CECILE DE JANGH
Package Type FedEx Envelope NYSG LLC FINANCIAL TRUST COMPANY, INC
Zone I 6100 RED HOOK QUARTER, B-3
Orig./Dest. JRB/STT ST. THOMAS 00802 VI
Pieces 1
Weight 0.5 lbs Transportation Charge 27.50
Delivered Feb 04, 2002 14:58 Discount -9.50
Signed by W.BLYDEN Fuel Surcharge 0.18
Total Transportation Charges USD \$ 18.18
Customs Entry Date Feb 02, 2002

Picked up: Feb 07, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 29981/001/_/50

Improper/missing regulatory paperwork

Tracking ID 828308366050 Sender LAUREEN KWINTER Recipient CECLIE DE JANGH
Service Type FedEx Intl Priority LAUREEN KWINTER CECLIE DE JANGH
Package Type FedEx Envelope NYSG LLC FINANCIAL TRUST COMPANY INC
Zone I 600RED HOOK QURTER
Orig./Dest. JRB/STT SUITE B3
Pieces 1 ST THOAMS 453 VI
Weight 0.5 lbs Transportation Charge 27.50
Delivered Feb 08, 2002 16:28 Discount -9.50
Signed by J.RUAN Total Transportation Charges USD \$ 18.00
Customs Entry Date Feb 08, 2002 Payment Type Detail Subtotal USD \$ 36.18

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SDNY_GM_00339949

EFTA_00212644

EFTA01313371