



Invoice Number: 4-303-99831

Invoice Date: Aug 02, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSQ LLC

NEW YORK NY 10022-6843

Invoice Questions?

FedEx Account Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Aug 02, 2002

FedEx Express Services

Transportation Charges	27.50
Base Discount	-9.50
Special Handling Charges	0.45

Total Charges.....USD \$. 18.45

TOTAL THIS INVOICE.....USD \$ 18.45

You saved \$9.50 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 Aug 17, 2002

Invoice Number	Account Number	Amount Due
4-303-99831	[REDACTED]	USD \$ 18.45

229207504303998316600000184573

SP 01 00001 97702 A 1 ASNGLP



NYSQ LLC

NEW YORK NY 10022-6843



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

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SDNY_GM_00340364

EFTA_00213059

EFTA01313619



Invoice Number: 4-303-99831

Invoice Date: Aug 02, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 29, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G4118/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID 828308367892
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Pieces 1
Weight 0.5 lbs
Delivered Jul 30, 2002 14:57
Signed by E.SIMON

Sender LAUREN KWINTHER
NYSG LLC
NEW YORK NY 10022-6843 US

Recipient PAUL HOFFMAN
PAUL HOFFMAN PR
41-42 KONGERIS GADE
ST THOMAS 00804 VI

Transportation Charge 27.50
Discount -9.50
Fuel Surcharge 0.45

Customs Entry Date Jul 30, 2002
Total Transportation Charges USD \$ 18.45
Payment Type Detail Subtotal USD \$ 18.45



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SDNY_GM_00340366

EFTA_00213061

EFTA01313621