



Invoice Number: 4-581-64380

Invoice Date: Feb 28, 2003

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 Feb 28, 2003

FedEx Express Services

Transportation Charges 10.85

Special Handling Charges 0.43

Total Charges.....USD \$ 11.28

TOTAL THIS INVOICE.....USD \$ 11.28



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 15, 2003

Invoice Number	Account Number	Amount Due
4-581-64380	[REDACTED]	USD \$ 11.28

229207504581643808800000112887

SP 01 00001 97702 A 1 ASNGLP

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00340949

EFTA_00213644

EFTA01313947



Invoice Number: 4-581-64380

Invoice Date: Feb 28, 2003

Account Number: 2292-0750-4

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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: _____

CONFIDENTIAL

SDNY_GM_00340950

EFTA_00213645

EFTA01313948



Invoice Number: 4-581-64380

Invoice Date: Feb 28, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Feb 18, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
Weather delay - Snow.

Tracking ID 827789974914
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Orig./Dest. NRR/AYZ
Packages 1
Weight 0.5 lbs
Delivered Feb 19, 2003 09:36
Signed by E.TORRES
FedEx Use _/12545/SN

Sender
JEFFERY SCHANTZ
NYSG LLC
457 MADISON AVE
NEW YORK PR 00738 US

Recipient
MR ED SPECTOR
MERCILL LYNCH
2 WORLD FINANCIAL CENTER
16TH FLOORQ
NEW YORK NY 10281 US

Transportation Charge		10.85
Fuel Surcharge		0.43
Total Transportation Charges	USD \$	11.28
Shipment Detail Subtotal	USD \$	11.28



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SDNY_GM_00340951

EFTA_00213646

EFTA01313949