



Invoice Number: 4-818-26177

Invoice Date: Jul 25, 2003

Account Number: 2292-0750-4

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 Jul 25, 2003

FedEx Express Services

Transportation Charges	94.65
Base Discount	-41.65
Special Handling Charges	1.59

Total Charges.....USD \$ 54.59

TOTAL THIS INVOICE.....USD \$ 54.59

You saved \$41.65 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 09, 2003

Invoice Number	Account Number	Amount Due
4-818-26177	2292-0750-4	USD \$ 54.59

229207504818261770900000545935

SP 01 000001 97702 A 1 ASNGLP



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

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SDNY_GM_00341394

EFTA_00214089

EFTA01314258



Invoice Number: 4-818-26177

Invoice Date: Jul 25, 2003

Account Number: 2292-0750-4

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 17, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Tracking ID 837482094162
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 9.0 lbs
Delivered Jul 18, 2003 14:45
Signed by B.BERGER

Sender
DARREN INDYKE

Recipient
JOHN MANNING

Transportation Charge 94.65
Fuel Surcharge 1.59
Discount -41.65

Customs

Entry Date Jul 18, 2003
FedEx Use G3331/US01O/_

Total Transportation Charges USD \$ 54.59

Shipment Detail SubtotalUSD \$ 54.59



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