



Invoice Number: 4-915-50560

Invoice Date: Oct 24, 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 Oct 24, 2003**

**FedEx Express Services**

Transportation Charges	39.50
Base Discount	-16.50
Special Handling Charges	1.04

Total Charges.....USD\$. 24.04

**TOTAL THIS INVOICE.....USD \$ 24.04**

You saved \$16.50 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 Nov 08, 2003



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 24.04

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

**CONFIDENTIAL**

SDNY\_GM\_00341606

EFTA\_00214301

EFTA01314387



Invoice Number: 4-915-50560

Invoice Date: Oct 24, 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](http://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\_00341607

EFTA\_00214302

EFTA01314388



Invoice Number: 4-915-50560

Invoice Date: Oct 24, 2003

Account Number: 2292-0750-4

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 15, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID 825982197716  
Service Type FedEx Intl Priority  
Package Type FedEx Pak  
Zone D  
Orig./Dest. JRB/ZGQ  
Packages 1  
Weight 1.0 lbs  
Delivered Oct 17, 2003 11:51  
Signed by V.ERMEEREN



Recipient  
FRANCOIS GOFFINET  
FRANCOIS GOFFINET LTD  
REUX 1 BTE 2  
CONNEUX 5990 BE

Transportation Charge 39.50  
Fuel Surcharge 1.04  
Discount -16.50

Customs  
Entry Date Oct 16, 2003  
FedEx Use G2775/US010/\_

**Total Transportation Charges USD \$ 24.04**  
**Shipment Detail Subtotal .....USD \$ 24.04**



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SDNY\_GM\_00341608

EFTA\_00214303

EFTA01314389