

NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809

**Invoice Number: 5-836-42540**

Invoice Date: May 11, 2001

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary May 11, 2001**

**FedEx Express Services**

Transportation Charges 26.00

Special Handling Charges 1.04

Total Charges.....USD \$ 27.04

**TOTAL THIS INVOICE.....USD \$ 27.04**

**Important Service Message:**

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

**FedEx News!**

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 May 26, 2001

Invoice Number	Account Number	Amount Due
5-836-42540	2292-0750-4	USD \$ 27.04

229207505836425404600000270458

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809



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

**CONFIDENTIAL**

SDNY\_GM\_00342513

EFTA\_00215208

EFTA01315025

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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\_00342514

EFTA\_00215209

EFTA01315026

Invoice Number: 5-836-42540

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FedEx Express Payment Type Detail (Original)

Picked up: May 03, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 96433/001/\_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Recipient not in/business closed.

Tracking ID 825982198024
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Pieces 1
Weight 0.5 lbs
Delivered May 07, 2001 14:21
Signed by D.BLYDEN

Sender [Redacted]

Recipient [Redacted]

Table with 3 columns: Description, Amount, and Total. Rows include Transportation Charge (26.00), Fuel Surcharge (1.04), Total Charge (USD \$ 27.04), and Payment Type Detail Subtotal (USD \$ 27.04).



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SDNY\_GM\_00342515

EFTA\_00215210

EFTA01315027