

NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6809

Invoice Number: 5-836-75297

Invoice Date: May 18, 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 18, 2001

FedEx Express Services

Transportation Charges 110.60

Special Handling Charges 4.42

Total Charges.....USD \$ 115.02

TOTAL THIS INVOICE.....USD \$ 115.02

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 Jun 02, 2001

Invoice Number	Account Number	Amount Due
5-836-75297	2292-0750-4	USD \$ 115.02

229207505836752971900001150226

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_00342519

EFTA_00215214

EFTA01315028

Invoice Number: 5-836-75297

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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_00342520

EFTA_00215215

EFTA01315029

Invoice Number: 5-836-75297

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FedEx Express Payment Type Detail (Original)

Picked up: May 10, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 37351/001/_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Rated as FedEx Intl Priority
Recipient not in/business closed.

Tracking ID 825982198080 Sender ERIC GANY Recipient FINANCIAL TRUST COMPANY
Service Type FedEx Intl Priority
Package Type FedEx Pak NYSG LLC 6100 RED HOOK QUARTER
Zone I 457 MADISON AVE SUITE B 3
Orig./Dest. JRB/STT NEW YORK NY 10022-6809 US ST THOMAS 00802 VI
Pieces 1
Weight 2.1 lbs Transportation Charge 55.30
Delivered May 14, 2001 14:26 Fuel Surcharge 2.21
Signed by L.CASEY
Total Charge USD \$ 57.51

Customs
Entry Date May 11, 2001

Picked up: May 15, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 80554/001/_/...

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Rated as FedEx Intl Priority

Tracking ID 825982198090 Sender ERIC GANY Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority FINANCIAL TRUST COMPANY
Package Type FedEx Pak NYSG LLC
Zone I 457 MADISON AVE
Orig./Dest. JRB/STT NEW YORK NY 10022-6809 US
Pieces 1
Weight 2.5 lbs Transportation Charge 55.30
Delivered May 16, 2001 16:38 Fuel Surcharge 2.21
Signed by L.CASEY
Total Charge USD \$ 57.51

Customs
Entry Date May 16, 2001

Payment Type Detail Subtotal USD \$ 115.02

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SDNY_GM_00342521

EFTA_00215216

EFTA01315030