

**Invoice Number: 5-837-28130**

Invoice Date: Jun 01, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809

Billing Account Shipping Address:  
NYSG LLC  
BELLA TSUKEMAN  
457 MADISON AVE  
NEW YORK NY 10022-6809 US

**Invoice Questions?**

**FedEx Account Services**

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

**Invoice Summary Jun 01, 2001**

**FedEx Express Services**

Transportation Charges	33.75
Special Handling Charges	1.35
Total Charges.....USD \$.	35.10
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>35.10</b>

**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 16, 2001

Invoice Number	Account Number	Amount Due
5-837-28130	[REDACTED]	USD \$ 35.10

229207505837281301900000351054

SP 01 00001 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\_00342525

EFTA\_00215220

EFTA01315031

**Invoice Number: 5-837-28130**

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Federal Express

Please indicate change in address for the account # listed below:  Physical Address  Billing Address  Mailing Address

Account Number: [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

**CONFIDENTIAL**

SDNY\_GM\_00342526

EFTA\_00215221

EFTA01315032

Invoice Number: 5-837-28130

Invoice Date: Jun 01, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 21, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 145142850/0000208/...

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 4

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Charge, and Payment Type Detail Subtotal. Total Charge is USD \$ 16.12.

Dropped off: May 16, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 137202120/0001508/...

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 3

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Charge, and Payment Type Detail Subtotal. Total Charge is USD \$ 18.98.

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EFTA\_00215222

EFTA01315033