

**Invoice Number: 5-884-56265**

Invoice Date: Jun 29, 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 29, 2001**

**FedEx Express Services**

Transportation Charges 15.50

Special Handling Charges 0.62

Total Charges.....USD \$ 16.12

**TOTAL THIS INVOICE.....USD \$ 16.12**

**FedEx News!**

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Jul 14, 2001

Invoice Number	Account Number	Amount Due
5-884-56265	2292-0750-4	USD \$ 16.12

229207505884562652600000161215

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

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SDNY\_GM\_00342632

EFTA\_00215327

EFTA01315110

**Invoice Number: 5-884-56265**

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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\_00342633

EFTA\_00215328

EFTA01315111

Invoice Number: 5-884-56265

Invoice Date: Jun 29, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 18, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 173163751.0000208/\_/\_

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

Tracking ID	825766935523	Sender	LAUREN KWINTNER	Recipient	JULIE FERREE
Service Type	FedEx Priority Overnight		NYSG LLC		THE LIMITED INC
Package Type	FedEx Envelope		457 MADISON AVE		THREE LIMITED PARKWAY
Zone	4		NEW YORK NY 10022-6809 US		GAHANNA OH 43230 US
Pieces	1				
Weight	0				
Delivered	Jun 19, 2001 09:27	Transportation Charge			15.50
Service		Fuel Surcharge			0.62
Area Code	A1	<b>Total Charge</b>		<b>USD \$</b>	<b>16.12</b>
Signed by	R. EWING				
Bundle ID	000				
		<b>Payment Type Detail Subtotal</b>		<b>USD \$</b>	<b>16.12</b>



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SDNY\_GM\_00342634

EFTA\_00215329

EFTA01315112