



Invoice Number: 5-885-11352

Invoice Date: Jul 13, 2001

Account Number: [REDACTED]

Page: 1 of 4

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jul 13, 2001**

**FedEx Express Services**

Transportation Charges 68.75

Special Handling Charges 4.25

Total Charges.....USD \$ 73.00

**TOTAL THIS INVOICE.....USD \$ 73.00**

**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 26, 2001

Invoice Number	Account Number	Amount Due
5-885-11352	[REDACTED]	USD \$ 73.00

229207505885113521200000730077

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

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SDNY\_GM\_00342641

EFTA\_00215336

EFTA01315116



Invoice Number: 5-885-11352

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Account Number: [REDACTED]

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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\_00342642

EFTA\_00215337

EFTA01315117



Invoice Number: 5-885-11352

Invoice Date: Jul 13, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 26, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 186021640/0001552/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 5

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, and Total Charge. Total Charge is USD \$ 25.42.

Picked up: Jun 27, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 186234550/0000186/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 2

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, and Total Charge. Total Charge is USD \$ 14.04.

Picked up: Jun 28, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 186247700/0000208/\_/02

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

Release signature on file.

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

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SDNY\_GM\_00342643

EFTA\_00215338

EFTA01315118



Invoice Number: 5-885-11352

Invoice Date: Jul 13, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 28, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 186247700/0000241/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 7

Tracking ID	825766935497	Sender	LAUREN KWINTNER	Recipient	PATRICIA TUCKER
Service Type	FedEx Priority Overnight		NYSG LLC		LAFLIN LIEUWEN TUCKER PICK
Package Type	FedEx Envelope		457 MADISON AVE		6400 UPTOWN BOULEVARD
Zone	7		NEW YORK NY 10022-6809 US		ALBUQUERQUE NM 87110 US
Pieces	1				
Weight	0				
Delivered	Jun 29, 2001 09:00	Transportation Charge			16.75
Service		Fuel Surcharge			0.67
Area Code	A1	<b>Total Charge</b>		<b>USD \$</b>	<b>17.42</b>
Signed by	M.QUINTANA				
Bundle ID	000	<b>Payment Type Detail Subtotal</b>		<b>USD \$</b>	<b>73.00</b>

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SDNY\_GM\_00342644

EFTA\_00215339

EFTA01315119