



Invoice Number: 5-978-80879

Invoice Date: Oct 05, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
[REDACTED]

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Oct 05, 2001

FedEx Express Services

Transportation Charges 26.00

Special Handling Charges 1.04

Total Charges.....USD \$. 27.04

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



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 Oct 20, 2001

Invoice Number	Account Number	Amount Due
5-978-80879	[REDACTED]	USD \$ 27.04

229207505978808797500000270453

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
[REDACTED]



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

CONFIDENTIAL

SDNY_GM_00342822

EFTA_00215517

EFTA01315240



Invoice Number: 5-978-80879

Invoice Date: Oct 05, 2001

Account Number: [REDACTED]

Page: 2 of 3



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_00342823

EFTA_00215518

EFTA01315241



Invoice Number: 5-978-80879

Invoice Date: Oct 05, 2001

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Picked up: Oct 02, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 44703/001/_/50

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

Tracking ID 825982198035
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Pieces 1
Weight 0.5 lbs
Delivered Oct 03, 2001 15:57
Signed by D.BLYDEN

Sender LAUREN KWINTNER
NYSG LLC
[REDACTED] US

Recipient CECILE DE JANGH
FINANCIAL TRUST COMPANY INC
6100 RED HOOK QUARTER
SUITE B-3
ST THOMAS 453 VI

Transportation Charge 26.00
Fuel Surcharge 1.04

Customs Total Transportation Charges USD \$ 27.04
Entry Date Oct 03, 2001
Payment Type Detail Subtotal USD \$ 27.04



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SDNY_GM_00342824

EFTA_00215519

EFTA01315242