



Invoice Number: 1-991-35631

Invoice Date: Sep 03, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSGLLC
[REDACTED]

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 03, 2004

FedEx Express Services

Transportation Charges	22.50
Base Discount	-6.75
Special Handling Charges	1.10

Total Charges.....USD \$. 16.85

TOTAL THIS INVOICE.....USD \$ 16.85

You saved \$6.75 in discounts this period!



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.

Please do not staple or fold. Please make your check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Sep 18, 2004

Invoice Number	Account Number	Amount Due
1-991-35631	[REDACTED]	USD \$ 16.85

SP 01 000001 97702 A 1 ASNGLP

NYSGLLC
[REDACTED]



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

CONFIDENTIAL

SDNY_GM_00345505

EFTA_00218197

EFTA01317056



Invoice Number: 1-991-35631

Invoice Date: Sep 03, 2004

Account Number: 2292-0750-4

Page: 2 of 3

Adjustment Request
FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

From:

Name

Date

()
Business Phone()
Business Fax**REASON CODE KEY**

Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.

To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,
visit our internet site at www.fedex.com or register for FIO.

Federal Express

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:

CONFIDENTIAL

SDNY_GM_00345506

EFTA_00218198

EFTA01317057



Invoice Number: 1-991-35631

Invoice Date: Sep 03, 2004

Account Number: 2292-0750-4

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 26, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.

Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 828308367701
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone A
Orig./Dest. JRB/YDT
Packages 1
Weight 0.5 lbs
Delivered Aug 27, 2004 10:20
Signed by .AMANDA

Sender
DARREICK INDYKE
NYSG LLC
[REDACTED]
[REDACTED] US

Recipient
JOHNNY CRAMPI
SECOND CITY CAPITAL PARTNERS
[REDACTED]
[REDACTED]

Transportation Charge	22.50
Fuel Surcharge	1.10
Discount	-6.75

Customs

Entry Date Aug 27, 2004
FedEx Use G5578/US01O/_

Total Transportation Charges	USD \$	16.85
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Shipment Detail Subtotal	USD \$	16.85
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EFTA01317058