



Invoice Number: 4-071-02696

Invoice Date: Jan 04, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing Account Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Invoice Questions?

FedEx Account Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Jan 04, 2002

FedEx Express Services

Transportation Charges 10.77

Special Handling Charges 10.22

Total Charges.....USD \$. 20.99

TOTAL THIS INVOICE.....USD \$ 20.99



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 Jan 19, 2002

Invoice Number	Account Number	Amount Due
4-071-02696	[REDACTED]	USD \$ 20.99

229207504071026969300000209901

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843



FedEx
POST OFFICE BOX 1140
Memphis TN 38101-1140

CONFIDENTIAL

SDNY_GM_00345871

EFTA_00218563

EFTA01317343



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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_00345872

EFTA_00218564

EFTA01317344



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FedEx Express Payment Type Detail (Original)

Picked up: Dec 21, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 36130581029022/_02

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
Distance Based Pricing, Zone 4
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
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 various charges (Transportation Charge, Saturday Delivery, Fuel Surcharge, Total Transportation Charges, Payment Type Detail Subtotal) with USD \$ amounts.



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SDNY_GM_00345873

EFTA_00218565

EFTA01317345