



Invoice Number: 4-442-26251

Invoice Date: Oct 18, 2002

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843

**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 18, 2002**

**FedEx Express Services**

Transportation Charges	65.50
Base Discount	-24.50
Special Handling Charges	1.23

Total Charges.....USD \$. 42.23

**TOTAL THIS INVOICE.....USD \$ 42.23**

You saved \$24.50 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 Nov 02, 2002

Invoice Number	Account Number	Amount Due
4-442-26251	2292-0750-4	USD \$ 42.23

22920750442262517600000422341

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843



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

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SDNY\_GM\_00346643

EFTA\_00219335

EFTA01317864





Invoice Number: 4-442-26251

Invoice Date: Oct 18, 2002

Account Number: 2292-0750-4

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FedEx Express Payment Type Detail (Original)

Picked up: Oct 11, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Improper/missing regulatory paperwork

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and USD \$.

Picked up: Oct 11, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: \_/001/\_/42

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
Holiday - Business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and USD \$.

Payment Type Detail Subtotal .....USD \$ 42.23

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