



Invoice Number: 4-818-63521

Invoice Date: Aug 01, 2003

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?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Aug 01, 2003**

**FedEx Express Services**

|                          |        |
|--------------------------|--------|
| Transportation Charges   | 28.75  |
| Base Discount            | -10.75 |
| Special Handling Charges | 0.54   |

Total Charges.....USD \$ 18.54

**TOTAL THIS INVOICE.....USD \$ 18.54**

You saved \$10.75 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 Aug 16, 2003

| Invoice Number | Account Number | Amount Due   |
|----------------|----------------|--------------|
| 4-818-63521    | 2292-0750-4    | USD \$ 18.54 |

229207504818635213000000185494

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

**CONFIDENTIAL**

SDNY\_GM\_00347436

EFTA\_00220128

EFTA01318402



Invoice Number: 4-818-63521

Invoice Date: Aug 01, 2003

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.

| 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                                 |

From: \_\_\_\_\_

Name \_\_\_\_\_ Date \_\_\_\_\_

( ) \_\_\_\_\_ ( ) \_\_\_\_\_

Business Phone Business Fax

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](http://www.fedex.com) or register for FIO.



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\_00347437

EFTA\_00220129

EFTA01318403



Invoice Number: 4-818-63521

Invoice Date: Aug 01, 2003

Account Number: 2292-0750-4

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 30, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

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.

Tracking ID 825982197749  
 Service Type FedEx Intl Priority  
 Package Type FedEx Envelope  
 Zone I  
 Orig./Dest. JRB/STT  
 Packages 1  
 Weight 0.6 lbs  
 Delivered Jul 31, 2003 15:10  
 Signed by A.RODRYEZS

Sender  
 ERIC GRAMY  
 NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6843 US

Recipient  
 JEONNE BRENNAH  
 FTC  
 6100 RED HOOK QUARTER  
 SUITE B 3  
 ST THOMAS 00802 VI

|                       |        |
|-----------------------|--------|
| Transportation Charge | 28.75  |
| Fuel Surcharge        | 0.54   |
| Discount              | -10.75 |

Customs

Entry Date Jul 31, 2003  
 FedEx Use G4734/US010/\_

|                                     |               |              |
|-------------------------------------|---------------|--------------|
| <b>Total Transportation Charges</b> | <b>USD \$</b> | <b>18.54</b> |
| <b>Shipment Detail Subtotal</b>     | <b>USD \$</b> | <b>18.54</b> |



CONFIDENTIAL

SDNY\_GM\_00347438

EFTA\_00220130

EFTA01318404