



Invoice Number: 4-915-50560

Invoice Date: Oct 24, 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 Oct 24, 2003

FedEx Express Services

Transportation Charges	39.50
Base Discount	-16.50
Special Handling Charges	1.04

Total Charges.....USD \$ 24.04

TOTAL THIS INVOICE.....USD \$ 24.04

You saved \$16.50 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 08, 2003

Invoice Number	Account Number	Amount Due
4-915-50560	2292-0750-4	USD \$ 24.04

229207504915505608400000240422

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_00347640

EFTA_00220332

EFTA01318549



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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 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: _____

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SDNY_GM_00347641

EFTA_00220333

EFTA01318550



Invoice Number: 4-915-50560

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	825982197716	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	CATHERINE		FRANCOIS GOFFINET			
Package Type	FedEx Pak	NYSG LLC		FRANCOIS GOFFINET LTD			
Zone	D	457 MADISON AVE		REUX 1 BTE 2			
Orig./Dest.	JRB/ZGQ	NEW YORK NY 10022-6843 US		CONNEUX 5990 BE			
Packages	1						
Weight	1.0 lbs	Transportation Charge				39.50	
Delivered	Oct 17, 2003 11:51	Fuel Surcharge				1.04	
Signed by	V.ERMEEREN	Discount				-16.50	
		Total Transportation Charges				USD \$	24.04
Customs							
Entry Date	Oct 16, 2003						
FedEx Use	G2775/US01O/_	Shipment Detail Subtotal				USD \$	24.04



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EFTA_00220334

EFTA01318551