

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809

Invoice Number: 5-789-50506

Invoice Date: Apr 20, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Apr 20, 2001

FedEx Express Services

Transportation Charges 36.00

Special Handling Charges 1.44

Total Charges.....USD \$ 37.44

TOTAL THIS INVOICE.....USD \$ 37.44

Important Service Message:

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

FedEx News!

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 May 05, 2001

Invoice Number	Account Number	Amount Due
5-789-50506	[REDACTED]	USD \$ 37.44

229207505789505061300000374403

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809



FedEx
P.O. Box 1140
Memphis TN 38101-1140

CONFIDENTIAL

SDNY_GM_00348475

EFTA_00221167

EFTA01319134

Invoice Number: 5-789-50506

Invoice Date: Apr 20, 2001

Account Number: [REDACTED]

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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_00348476

EFTA_00221168

EFTA01319135

Invoice Number: 5-789-50506

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FedEx Express Payment Type Detail (Original)

Picked up: Apr 18, 2001 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 98312/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	825982198079	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	ERIC GANY	JEANNE BRENNAN	
Package Type	FedEx Pak	NYSG LLC	FINANCIAL TRUST COMPANY	
Zone	I	457 MADISON AVE	6100 RED HOOD QUARTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6809 US	SUITE B 3	
Pieces	1		ST THOMAS 00802 VI	
Weight	1.4 lbs			
Delivered	Apr 19, 2001 16:29	Transportation Charge		36.00
Signed by	L.CASEY	Fuel Surcharge		1.44
Customs		Total Charge	USD \$	37.44
Entry Date	Apr 19, 2001	Payment Type Detail SubtotalUSD \$	37.44



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SDNY_GM_00348477

EFTA_00221169

EFTA01319136