

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809

Invoice Number: 5-836-42540

Invoice Date: May 11, 2001
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: [REDACTED]

**Invoice Questions?
FedEx Account Services**

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 11, 2001

FedEx Express Services	
Transportation Charges	26.00
Special Handling Charges	1.04
Total Charges.....USD \$.	27.04
TOTAL THIS INVOICE.....USD \$	27.04

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 26, 2001



Invoice Number	Account Number	Amount Due
5-836-42540	[REDACTED]	USD \$ 27.04

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_00348547

EFTA_00221239

EFTA01319167

Invoice Number: 5-836-42540

Invoice Date: May 11, 2001

Account Number: [REDACTED]

Page: 2 of 3



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_00348548

EFTA_00221240

EFTA01319168

Invoice Number: 5-836-42540

Invoice Date: May 11, 2001

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Picked up: May 03, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 96433/001/_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Recipient not in/business closed.

Tracking ID 825982198024
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Pieces 1
Weight 0.5 lbs
Delivered May 07, 2001 14:21
Signed by D.BLYDEN

Sender LAUENET KWITNIENR
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809 US

Recipient JEANNE BRENAON
FINCAIEAO TUST COANCPLEY I8CN
6100 RED HOOK QUATER
SUTIEB3
ST THOMAS VI

Transportation Charge 26.00
Fuel Surcharge 1.04

Customs Entry Date May 04, 2001
Total Charge USD \$ 27.04
Payment Type Detail Subtotal USD \$ 27.04



CONFIDENTIAL

SDNY_GM_00348549

EFTA_00221241

EFTA01319169