

**Invoice Number: 5-836-75297**

Invoice Date: May 18, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
[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 18, 2001**

**FedEx Express Services**

Transportation Charges 110.60

Special Handling Charges 4.42

Total Charges.....USD \$ 115.02

**TOTAL THIS INVOICE.....USD \$ 115.02**

**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 Jun 02, 2001

Invoice Number	Account Number	Amount Due
5-836-75297	[REDACTED]	USD \$ 115.02

229207505836752971900001150226

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
[REDACTED]



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

**CONFIDENTIAL**

SDNY\_GM\_00348553

EFTA\_00221245

EFTA01319170

**Invoice Number: 5-836-75297**

Invoice Date: May 18, 2001

Account Number: [REDACTED]

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Federal Express

Please indicate change in address for the account # listed below:  Physical Address  Billing Address  Mailing Address

Account Number: [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

**CONFIDENTIAL**

SDNY\_GM\_00348554

EFTA\_00221246

EFTA01319171

Invoice Number: 5-836-75297

Invoice Date: May 18, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 10, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 37351/001/\_/08

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.
Rated as FedEx Intl Priority
Recipient not in/business closed.

Tracking ID 825982198080 Sender ERIC GANY Recipient FINANCIAL TRUST COMPANY
Service Type FedEx Intl Priority
Package Type FedEx Pak NYSG LLC 6100 RED HOOK QUARTER
Zone I SUITE B 3
Orig./Dest. JRB/STT US ST THOMAS 00802 VI
Pieces 1
Weight 2.1 lbs Transportation Charge 55.30
Delivered May 14, 2001 14:26 Fuel Surcharge 2.21
Signed by L.CASEY
Total Charge USD \$ 57.51

Customs
Entry Date May 11, 2001

Picked up: May 15, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 80554/001/\_/...

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.
Rated as FedEx Intl Priority

Tracking ID 825982198090 Sender ERIC GANY Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority FINANCIAL TRUST COMPANY
Package Type FedEx Pak NYSG LLC 6100 RED HOOK QUARTER
Zone I SUITE B-3
Orig./Dest. JRB/STT US ST THOMAS 00802 VI
Pieces 1
Weight 2.5 lbs Transportation Charge 55.30
Delivered May 16, 2001 16:38 Fuel Surcharge 2.21
Signed by L.CASEY
Total Charge USD \$ 57.51

Customs
Entry Date May 16, 2001

Payment Type Detail Subtotal USD \$ 115.02

CONFIDENTIAL

SDNY\_GM\_00348555

EFTA\_00221247

EFTA01319172