



Invoice Number: 7-638-48648

Invoice Date: Sep 17, 2004

Account Number: [REDACTED]

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 Sep 17, 2004

FedEx Express Services

Transportation Charges	78.81
Base Discount	-31.52
Special Handling Charges	4.02

Total Charges.....USD\$. 51.31

TOTAL THIS INVOICE.....USD \$ 51.31

You saved \$31.52 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 Oct 02, 2004

Invoice Number	Account Number	Amount Due
7-638-48648	[REDACTED]	USD \$ 51.31

229207507638486485700000513180

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_00349209

EFTA_00221901

EFTA01319661



Invoice Number: 7-638-48648

Invoice Date: Sep 17, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 08, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Tracking ID 828308367697
Service Type FedEx Intl Economy
Package Type FedEx Box
Zone L
Orig./Dest. JRB/SAO
Packages 1
Weight 3.0 lbs
Delivered Sep 13, 2004 09:26
Signed by S.RAIMUNDO

Sender GHISLAINE MAXWELL
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient ADRIANA FIGUEREDO
DASLU BUTIQUE
RUA DOMINGOS LEME 284
VILA NOVA CONCEICAO
SAO PAULO 04510-040 BR

Transportation Charge 78.81
Fuel Surcharge 4.02
Discount -31.52

Customs

Entry Date Sep 09, 2004
FedEx Use G6479/US010/_

Total Transportation Charges USD \$ 51.31

Shipment Detail Subtotal USD \$ 51.31



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SDNY_GM_00349211

EFTA_00221903

EFTA01319663