



Invoice Number: 7-639-09197

Invoice Date: Sep 24, 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: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Sep 24, 2004

FedEx Express Services

Transportation Charges	35.25
Base Discount	-15.51
Special Handling Charges	1.68

Total Charges.....USD\$. 21.42

TOTAL THIS INVOICE.....USD \$ 21.42

You saved \$15.51 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 09, 2004



Invoice Number	Account Number	Amount Due
7-639-09197	[REDACTED]	USD \$ 21.42

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

CONFIDENTIAL

SDNY_GM_00349215

EFTA_00221907

EFTA01319664



Invoice Number: 7-639-09197

Invoice Date: Sep 24, 2004

Account Number: [REDACTED]

Page: 2 of 3

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: _____

CONFIDENTIAL

SDNY_GM_00349216

EFTA_00221908

EFTA01319665



Invoice Number: [REDACTED]

Invoice Date: Sep 24, 2004

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	828308367686	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	DARREN INDYKE		JOHNNY CRAMPI			
Package Type	FedEx Pak	NYSG LLC		SECOND CITY CAPITAL PARTNER S 2			
Zone	A	457 MADISON AVE		1075 W GEORGIA ST			
Orig./Dest.	JRB/YDT	NEW YORK NY 10022-6843 US		STE 2600			
Packages	1			VANCOOUEVER BC V6E 3C9 CA			
Weight	0.8 lbs						
Delivered	Sep 22, 2004 10:15	Transportation Charge				35.25	
Signed by	S.BERRY	Fuel Surcharge				1.68	
		Discount				-15.51	
Customs		Total Transportation Charges				USD \$	21.42
Entry Date	Sep 22, 2004						
FedEx Use	G8986/US01O/_	Shipment Detail Subtotal				USD \$	21.42



CONFIDENTIAL

SDNY_GM_00349217

EFTA_00221909

EFTA01319666