



Invoice Number: 7-687-85567

Invoice Date: Dec 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: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Dec 24, 2004**

**FedEx Express Services**

Transportation Charges 22.50  
Base Discount -6.75  
Special Handling Charges 2.05

Total Charges.....USD \$ 17.80

**TOTAL THIS INVOICE.....USD \$ 17.80**

You saved \$6.75 in discounts this period!

**FedEx News!**

FedEx Express has modified the FedEx Money-Back Guarantee Policy for certain FedEx Express shipments during the 2004 holiday season. The Money-Back Guarantee for on-time delivery will be temporarily suspended from Dec. 20-24 for FedEx First Overnight, FedEx Priority Overnight, FedEx 1Day Freight and FedEx International Priority shipments that are delivered within 90 minutes after the scheduled commitment time. The Money-Back Guarantee is suspended for the 14 calendar days before Christmas for FedEx Ground and FedEx Home Delivery shipments. See the FedEx Terms and Conditions at fedex.com for additional information.



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 Jan 08, 2005

Invoice Number	Account Number	Amount Due
7-687-85567	[REDACTED]	USD \$ 17.80

229207507687855671900000178063

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\_00349325

EFTA\_00222017

EFTA01319745



Invoice Number: 7-687-85567

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### 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](http://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: [REDACTED]

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

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

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

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

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

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SDNY\_GM\_00349326

EFTA\_00222018

EFTA01319746



Invoice Number: 7-687-85567

Invoice Date: Dec 24, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 16, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Tracking ID 828308367631
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone A
Orig./Dest. JRB/YOO
Packages 1
Weight 0.5 lbs
Delivered Dec 17, 2004 09:29
Signed by .JOEY

Sender
DARREN INDYKE
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
THOMAS A BAUER
THORSTEIN SSONS
181 BAY STREET
SUTIE 3300
TORONTO ON M5J 2T3 CA

Transportation Charge 22.50
Fuel Surcharge 2.05
Discount -6.75

Customs

Entry Date Dec 17, 2004
FedEx Use G7368/US01O/\_

Total Transportation Charges USD \$ 17.80

Shipment Detail Subtotal USD \$ 17.80



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SDNY\_GM\_00349327

EFTA\_00222019

EFTA01319747