



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Invoice Number: 7-718-12391

Invoice Date: Jan 14, 2005

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

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 Jan 14, 2005

FedEx Express Services

Transportation Charges	62.75
Base Discount	-27.61
Special Handling Charges	3.16

Total Charges.....USD \$ 38.30

TOTAL THIS INVOICE.....USD \$ 38.30

You saved \$27.61 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 Jan 29, 2005

Invoice Number	Account Number	Amount Due
7-718-12391	2292-0750-4	USD \$ 38.30

229207507718123917100000383077

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_00349446

EFTA_00222138

EFTA01319829



Invoice Number: 7-718-12391

Invoice Date: Jan 14, 2005

Account Number: 2292-0750-4

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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.

From:

Name

Date

()

Business Phone

()

Business Fax

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

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.



Federal Express

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_00349447

EFTA_00222139

EFTA01319830



Invoice Number: 7-718-12391

Invoice Date: Jan 14, 2005

Account Number: 2292-0750-4

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 11, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.

Tracking ID 828308367539
Service Type FedEx Intl Priority
Package Type FedEx Box
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 3.0 lbs
Delivered Jan 12, 2005 15:17
Signed by A.RODRIGUEZ

Sender
DARREN INDYKE

Recipient
JEFFREY EPSLEIN
LITTLE ST. JAMES
6100 RED HOOK
QUARTERS B-3
ST. THOMAS 00802 VI

Transportation Charge	62.75
Fuel Surcharge	3.16
Discount	-27.61

Customs

Entry Date Jan 12, 2005
FedEx Use G0274/US01O/_

Total Transportation Charges USD \$ 38.30

Shipment Detail Subtotal USD \$ 38.30

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SDNY_GM_00349448

EFTA_00222140

EFTA01319831