



Invoice Number: 7-739-38644

Invoice Date: Apr 08, 2005

Account Number: 2292-0750-4

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 Apr 08, 2005

FedEx Express Services

Transportation Charges	31.50
Base Discount	-11.75
Special Handling Charges	1.68

Total Charges.....USD \$ 21.43

TOTAL THIS INVOICE.....USD \$ 21.43

You saved \$11.75 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 Apr 23, 2005

Invoice Number	Account Number	Amount Due
7-739-38644	2292-0750-4	USD \$ 21.43

229207507739386444400000214367

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_00349495

EFTA_00222187

EFTA01319869



Invoice Number: 7-739-38644

Invoice Date: Apr 08, 2005

Account Number: 2292-0750-4

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 04, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

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

Tracking ID 828308367572
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 0.5 lbs
Delivered Apr 05, 2005 13:25
Signed by M.BETHUNE

Sender
LAUREN KWINTNER
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
A JAMES CASNER
STRYKER DUENSING CASNO
5126 DRAKES PASSAGE SUITE #202
ST THOMAS VI

Transportation Charge 31.50
Fuel Surcharge 1.68
Discount -11.75

Customs

Entry Date Apr 05, 2005
FedEx Use G1506/US010/_

Total Transportation Charges USD \$ 21.43

Shipment Detail Subtotal USD \$ 21.43



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SDNY_GM_00349497

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EFTA01319871