



**Invoice Number: 1-511-12508**

Invoice Date: Dec 26, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843

Billing Account Shipping Address:  
NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843 US

**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 26, 2003**

**FedEx Express Services**

Transportation Charges 27.56

Special Handling Charges 4.25

Total Charges.....USD \$. 31.81

**TOTAL THIS INVOICE.....USD \$ 31.81**



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 10, 2004

Invoice Number	Account Number	Amount Due
1-511-12508	[REDACTED]	USD \$ 31.81

229207501511125088200000318159

SP 01 00001 97702 A 1 ASGLP  
NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



Invoice Number: 1-511-12508

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Account Number: [REDACTED]

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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: \_\_\_\_\_



Invoice Number: 1-511-12508

Invoice Date: Dec 26, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 18, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
Distance Based Pricing, Zone 2
Release signature on file.

Table with 4 columns: Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Residential Delivery, Total Charge. Total Charge: USD \$ 6.95

Picked up: Dec 19, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
Distance Based Pricing, Zone 5

Table with 4 columns: Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Charge. Total Charge: USD \$ 7.57

Dropped off: Dec 22, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
Distance Based Pricing, Zone 7

Table with 4 columns: Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Delivery Area Surcharge, Total Charge. Total Charge: USD \$ 9.87



Invoice Number: 1-511-12508

Invoice Date: Dec 26, 2003

Account Number: [REDACTED]

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**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off: Dec 22, 2003      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.  
Distance Based Pricing, Zone 2

Tracking ID 838319148960  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 2  
Packages 1  
Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 23, 2003 10:16  
Svc Area A2  
Signed by .WINNY  
FedEx Use 356214700/29018/\_

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

Recipient  
BOB PERRO  
RANIERI & CO INC  
[REDACTED]

Transportation Charge	7.13
Fuel Surcharge	0.29
<b>Total Charge</b>	<b>USD \$ 7.42</b>
<b>Shipment Detail Subtotal</b>	<b>USD \$ 31.81</b>



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FedEx Ground Reference Chart

SERVICE CODES	
<b>FedEx Ground</b>	
015	AutoPOD, Prepaid, Domestic
016	COD, Prepaid, Domestic
017	ECOD, Prepaid, Domestic
018	FedEx Ground, PRP, Prepaid, Domestic
019	Prepaid, Domestic
020	AutoPOD, Collect, Domestic
021	Collect, Domestic
131	Ground, 3rd Party, Returns Manager
136	Ground, Prepaid, Not Return
137	Ground, Prepaid, Returns Manager
408	Guaranteed Funds COD, Prepaid, Domestic
409	Cash COD, Prepaid, Domestic
410	AutoPOD, COD, Prepaid, Domestic
412	AutoPOD, ECOD, Prepaid, Domestic
415	AutoPOD, Guaranteed Funds COD, Ppd, Dom.
416	AutoPOD, Cash COD, Prepaid, Domestic
417	Bill 3rd Party, Domestic
418	Bill 3rd Party, AutoPOD, Domestic
419	Bill 3rd Party, COD, Domestic
420	Bill 3rd Party, Guaranteed Funds COD, Dom.
421	Bill 3rd Party, Cash COD, Domestic
422	Bill Recipient, Domestic
423	Bill Recipient, AutoPOD, Domestic
429	ECOD, Bill 3rd Party, Domestic
430	AutoPOD, COD, Bill 3rd Party, Domestic
431	AutoPOD, ECOD, Bill 3rd Party, Domestic
432	AutoPOD, Cash COD, Bill 3rd Party, Domestic
433	AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom.
434	ECOD, Bill Recipient, Domestic
435	AutoPOD, COD, Bill Recipient, Domestic
436	AutoPOD, ECOD, Bill Recipient, Domestic
437	AutoPOD, Cash COD, Bill Recipient, Domestic
438	AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom.
439	Ground, Prepaid, Guaranteed Funds, ECOD
<b>FedEx International Ground</b>	
022	AutoPOD, Prepaid
023	COD, Prepaid
026	Prepaid
027	AutoPOD, Collect
028	Collect
135	International Ground, 3rd Party, Returns Manager
478	Guaranteed Funds COD, Prepaid
479	Cash COD, Prepaid
480	AutoPOD, COD, Prepaid
485	AutoPOD, Guaranteed Funds COD, Prepaid
486	AutoPOD, Cash COD, Prepaid
487	Bill 3rd Party
488	Bill 3rd Party, AutoPOD
489	Bill 3rd Party, COD
490	Bill 3rd Party, Guaranteed Funds COD
491	Bill 3rd Party, Cash COD
492	Bill Recipient
493	Bill Recipient, AutoPOD

FEDEX HOME DELIVERY SERVICE CODES	
800	AutoPOD, Prepaid
804	Prepaid
808	Signature, Prepaid
810	Evening, AutoPOD, Prepaid
814	Evening, Prepaid
818	Evening, Signature, Prepaid
820	Date Certain, AutoPOD, Prepaid
824	Date Certain, Prepaid
828	Date Certain, Signature, Prepaid
830	Appointment, AutoPOD, Prepaid
834	Appointment, Prepaid
836	Home Delivery, 3rd Party, Returns Manager
842	Home Delivery, Prepaid, Returns Manager
850	Bill 3rd Party
851	Bill 3rd Party, Auto POD
852	Bill 3rd Party, Signature
853	Evening, Bill 3rd Party
854	Evening, Bill 3rd Party, AutoPOD
855	Evening, Bill 3rd Party, Signature
856	Date Certain, Bill 3rd Party
857	Date Certain, Bill 3rd Party, AutoPOD
858	Date Certain, Bill 3rd Party, Signature
859	Appointment, Bill 3rd Party
860	Appointment, Bill 3rd Party, AutoPOD
869	Bill Recipient
870	Bill Recipient, AutoPOD
871	Bill Recipient, Signature
872	Evening, Bill Recipient
873	Evening, Bill Recipient, AutoPOD
874	Evening, Bill Recipient, Signature
875	Date Certain, Bill Recipient
876	Date Certain, Bill Recipient, AutoPOD
877	Date Certain, Bill Recipient, Signature
878	Appointment, Bill Recipient
879	Appointment, Bill Recipient, AutoPOD

ZONE DEFINITIONS	
0-1	Ground Service Intra-Canada
2-6	Ground Service 48 contiguous states and Intra-Canada
7-8	Ground Service 48 contiguous states
9	Service to Hawaii
10	Service to Puerto Rico
14	Service to Oahu
17	Service to Alaska
22	Service within Alaska
23	Service from Alaska
25	Service from Alaska
51 & 54	Service to Canada
92 & 96	Service from Hawaii (Deferred)

OTHER CHARGE CODE DEFINITIONS	
(1)	C.O.D. (Collect on Delivery)
(2)	A.O.D. (Acknowledgement of Delivery)
(3)	Call Tag
(4)	Oversize > 84" Combined Length and Girth
(5)	Declared Value
(6)	Address Correction
(7)	Hazardous Material
(8)	Automatic Proof of Delivery
(9)	Additional Handling
(10)	Oversize Extra Service Fee
(11)	Overweight > 150 lbs.
(12)	Electronic C.O.D., 24 hours
(13)	Electronic C.O.D., 48 hours
(14)	FedEx Ground Residential
(15)	FedEx Ground Residential - Rural
(16)	Returns Manager Transmission Fee
(20)	FedEx Signature Home Delivery
(21)	FedEx Date Certain Home Delivery
(22)	FedEx Appointment Home Delivery
(23)	FedEx Evening Home Delivery
(24)	FedEx Home Delivery Residential
(25)	FedEx Home Delivery Residential - Rural
(26)	Cash C.O.D. Charge
(27)	Cash C.O.D. High Density Charge
(28)	Cash C.O.D. Extra Difference Charge
(29)	Proof of Delivery Advantage Charge
(30)	FedEx Home Delivery Forced Appointment
(35)	Fuel Surcharge
(36)	Oversize > 108" Combined Length and Girth
(37)	Oversize > 108" in Length
(38)	Oversize > 130" Combined Length and Girth
(39)	Supplemental Oversize Package Charge
(40)	Canada Goods & Services Tax - GST
(41)	Canada Harmonized Sales Tax - HST
(42)	Canada Quebec Sales Tax - QST
(44)	Not Return
(45)	Credit Card Decline Surcharge
(46)	Consolidated Returns Polybag
(47)	Consolidated Returns Package 2x2x4 - 2x6x8
(48)	Consolidated Returns Package 4x4x6 - 4x8x12
(49)	Consolidated Returns Package 6x6x10 - 6x10x16
(50)	Consolidated Returns Package 8x10x12 - 10x12x16
(51)	Consolidated Returns Package Fill Charge
(52)	Consolidated Returns Oversize Package Charge
(53)	Returns Manager
(54)	Canadian Dropship Linehaul Charge

