



Invoice Number: 1-655-95220

Invoice Date: Mar 26, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

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 Mar 26, 2004**

**FedEx Express Services**

Transportation Charges	30.00
Base Discount	-11.10
Special Handling Charges	1.23

Total Charges.....USD \$. 20.13

**TOTAL THIS INVOICE.....USD \$ 20.13**

You saved \$11.10 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 10, 2004**

Invoice Number	Account Number	Amount Due
1-655-95220	[REDACTED]	USD \$ 20.13

229207501655952206600000201316

SP 01 00001 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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### 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.



Federal Express

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

**Picked up: Mar 23, 2004      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.  
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	828308367756	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	LOVIENKWINTNER		CECILE DE JANGH	
Package Type	FedEx Envelope	NYSG LLC		FINANCIAL INST COMPANY , INC	
Zone	I	457 MADISON AVE		[REDACTED]	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US			
Packages	1				
Weight	0.7 lbs				
Delivered	Mar 24, 2004 15:50				
Signed by	A.ROUDUZES	Transportation Charge			30.00
		Fuel Surcharge			1.23
		Discount			-11.10
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>20.13</b>
Entry Date	Mar 24, 2004				
FedEx Use	G2907/US01O/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>20.13</b>

