



Invoice Number: 1-703-01993

Invoice Date: Apr 09, 2004

Account Number: [REDACTED]

Page: 1 of 4

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 Apr 09, 2004

FedEx Express Services

Transportation Charges 6.45

Special Handling Charges 10.42

Total Charges.....USD \$. 16.87

TOTAL THIS INVOICE.....USD \$ 16.87



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 24, 2004

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|--------------|
| 1-703-01993 | [REDACTED] | USD \$ 16.87 |

229207501703019933900000168731

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



Invoice Number: 1-703-01993

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Adjustment Request FAX TO (800) 548-3020

| Tracking No./Airbill No. | Reason Code | Explanation |
|--------------------------|-------------|-------------|
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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 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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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 01, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
Distance Based Pricing, Zone 4
1st attempt Apr 02, 2004 at 10:32 AM.
Incorrect recipient address.
Original address - 38 JEFFERSON AVENUE/COLUMBUS,OH 43215
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, and charges (Transportation Charge, Address Correction, Fuel Surcharge, Total Charge, Shipment Detail Subtotal). Total Charge is USD \$ 16.87.





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Account Number: [REDACTED]

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FedEx Ground Reference Chart

| SERVICE CODES | FEDEX HOME DELIVERY SERVICE CODES | ZONE DEFINITIONS |
|--|---|--|
| <p>FedEx Ground</p> <p>015 AutoPOD, Prepaid 016 COD, Prepaid 017 ECOD, Prepaid 019 Prepaid 020 AutoPOD, Collect 021 Collect 131 3rd Party, Return Manager Printed Label 136 Prepaid, Return Manager Online Label 137 Prepaid, Return Manager Printed Label 140 3rd Party, Return Manager Online Label 408 Guaranteed Funds COD, Prepaid 409 Currency COD, Prepaid 410 AutoPOD, COD, Prepaid 412 AutoPOD, ECOD, Prepaid 415 AutoPOD, Guaranteed Funds COD, Prepaid 416 AutoPOD, Currency COD, Prepaid 417 3rd Party Billing 418 3rd Party Billing, AutoPOD 419 3rd Party Billing, COD 420 3rd Party Billing, Guaranteed Funds COD 421 3rd Party Billing, Currency COD 422 Bill Recipient 423 Bill Recipient, AutoPOD 429 3rd Party Billing, ECOD 430 3rd Party Billing, AutoPOD, COD 431 3rd Party Billing, AutoPOD, ECOD 432 3rd Party Billing, AutoPOD, Currency COD 433 3rd Party Billing, AutoPOD, Guaranteed Funds, COD 439 Prepaid, Guaranteed Funds, ECOD 440 Prepaid, Currency, ECOD 441 Prepaid, Guaranteed Funds, ECOD, AutoPOD 442 Prepaid, Currency, ECOD, AutoPOD 443 3rd Party Billing, Guaranteed Funds, ECOD 444 3rd Party Billing, Currency, ECOD 445 3rd Party Billing, Guaranteed Funds, ECOD, AutoPOD 446 3rd Party Billing, Currency, ECOD, AutoPOD 900 Consolidated Returns, 3rd Party, Item</p> | <p>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 Delivery, AutoPOD, Prepaid 834 Appointment Delivery, Prepaid 836 3rd Party, Return Manager Printed Label 842 Prepaid, Return Manager Printed Label 847 3rd Party, Return Manager Online Label 848 Prepaid, Return Manager Online Label 850 3rd Party Billing 851 3rd Party Billing, AutoPOD 852 3rd Party Billing, Signature 853 3rd Party Billing, Evening 854 3rd Party Billing, Evening, AutoPOD 855 3rd Party Billing, Evening, Signature 856 3rd Party Billing, Date Certain 857 3rd Party Billing, Date Certain, AutoPOD 858 3rd Party Billing, Date Certain, Signature 859 3rd Party Billing, Appointment Delivery 860 3rd Party Billing, Appointment Delivery, AutoPOD 869 Bill Recipient 870 Bill Recipient, AutoPOD 871 Bill Recipient, Signature 872 Bill Recipient, Evening 873 Bill Recipient, Evening, AutoPOD 874 Bill Recipient, Evening, Signature 875 Bill Recipient, Date Certain 876 Bill Recipient, Date Certain, AutoPOD 877 Bill Recipient, Date Certain, Signature 878 Bill Recipient, Appointment Delivery 879 Bill Recipient, Appointment Delivery, AutoPOD</p> | <p>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)</p> |
| <p>FedEx International Ground</p> <p>022 AutoPOD, Prepaid 023 COD, Prepaid 026 Prepaid 027 AutoPOD, Collect 028 Collect 135 3rd Party, Return Manager Printed Label 141 Prepaid, Return Manager Printed Label 478 Guaranteed Funds, COD, Prepaid 479 Currency, COD, Prepaid 480 Prepaid, AutoPOD, COD 485 Prepaid, AutoPOD, Guaranteed Funds, COD 486 Prepaid, AutoPOD, Currency COD 487 3rd Party Billing 488 3rd Party Billing, AutoPOD 489 3rd Party Billing, COD 490 3rd Party Billing, Guaranteed Funds COD 491 3rd Party Billing, Currency COD 492 Bill Recipient 493 Bill Recipient, AutoPOD</p> | <p>OTHER CHARGE CODE DEFINITIONS</p> <p>(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 - Rural (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 - Rural (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) Net 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 (55) Unauthorized Oversize > 165" Combined Length & Girth</p> | |