



Invoice Number: 1-759-98062

Invoice Date: May 18, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

MAX HOTEL SERVICES CORP



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 May 18, 2004

FedEx Express Services

Transportation Charges 166.59

Special Handling Charges 9.16

Total Charges.....USD \$. 175.75

TOTAL THIS INVOICE.....USD \$ 175.75



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

Invoice Number	Account Number	Amount Due
1-759-98062	[REDACTED]	USD \$ 175.75

258776221759980624700001757522

SP 01 000001 97702 A 1 ASNGLP

MAX HOTEL SERVICES CORP



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 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: 1-759-98062

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 11, 2004 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Payment or account number not received at time of pick-up/delivery.

Tracking ID	834730562026	Sender	Recipient		
Service Type	FedEx Intl Priority	SILVIA	CHING LUH SHOES LTD.		
Package Type	Customer Packaging	CONC NUM/DLA SRI	FUZHOU		
Zone	B	[REDACTED]	[REDACTED]		
Orig./Dest.	OPO/FOC				
Packages	1				
Weight	6.6 lbs	May 11, 2004 - Conversion Rate	EUR-USD.2080736110		
Delivered	May 17, 2004 13:45	Transportation Charge	EUR137.90	166.59	
Signed by	.MS WU	Fuel Surcharge	EUR7.58	9.16	
Customs		Total Transportation Charges		USD \$	175.75
Entry Date	May 11, 2004				
FedEx Use	IO270/IT010/93	Shipment Detail Subtotal		USD \$	175.75

