



**Invoice Number: 1-894-08222**

Invoice Date: Jul 02, 2004

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

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 Jul 02, 2004**

**FedEx Express Services**

Transportation Charges 4.51

Special Handling Charges 2.02

Total Charges.....USD \$. 6.53

**TOTAL THIS INVOICE.....USD \$ 6.53**



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 Jul 17, 2004

Invoice Number	Account Number	Amount Due
1-894-08222	[REDACTED]	USD \$ 6.53

229207501894082229900000065363

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



Invoice Number: 1-894-08222

Invoice Date: Jul 02, 2004

Account Number: 2292-0750-4

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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: 1-894-08222

Invoice Date: Jul 02, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 22, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
Distance Based Pricing, Zone 2
The delivery commitment for Express Saver Packages to homes or private residences (Including home offices) is 7PM the third business day for all regions.
Release signature on file.

Tracking ID 838903148544
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 2
Packages 1
Weight 1.0 lbs, 0.5 kgs
Delivered Jun 23, 2004 15:20
Svc Area 3R
Signed by K.WINTER
FedEx Use 174163490/08037/02

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

Recipient
JEFF SCHANTZ
[REDACTED]

Table with 2 columns: Description and Amount. Rows include Transportation Charge (4.51), Fuel Surcharge (0.27), Residential Delivery (1.75), Total Charge (USD \$ 6.53), and Shipment Detail Subtotal (USD \$ 6.53).





Invoice Number: 1-894-08222

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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><b>FedEx Ground</b></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><b>FedEx International Ground</b></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>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><b>ZONE DEFINITIONS</b></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 &amp; 54 Service to Canada            92 &amp; 96 Service from Hawaii (Deferred)</p> <p><b>OTHER CHARGE CODE DEFINITIONS</b></p> <p>(1) C.O.D. (Collect on Delivery)            (2) A.O.D. (Acknowledgement of Delivery)            (3) Call Tag            (4) Oversize &gt; 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 &gt; 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            (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 &gt; 108" Combined Length and Girth            (37) Oversize &gt; 108" in Length            (38) Oversize &gt; 130" Combined Length and Girth            (39) Supplemental Oversize Package Charge            (40) Canada Goods &amp; 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 &gt; 165" Combined Length &amp; Girth</p>