



NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6843

**Invoice Number: 4-347-16247**

Invoice Date: Aug 23, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

**Invoice Questions?**

**FedEx Account Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Aug 23, 2002**

**FedEx Express Services**

Transportation Charges 27.50  
 Base Discount -9.50  
 Special Handling Charges 0.36

Total Charges.....USD \$. 18.36

**TOTAL THIS INVOICE.....USD \$ 18.36**

You saved \$9.50 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 Sep 07, 2002

Invoice Number	Account Number	Amount Due
4-347-16247	[REDACTED]	USD \$ 18.36

229207504347162473100000183664

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: 4-347-16247

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Account Number: [REDACTED]

Page: 2 of 3

### 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: 4-347-16247

Invoice Date: Aug 23, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 15, 2002      Payor: Shipper      Reference: NO REFERENCE INFORMATION      FedEx Internal Use: G1186/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.  
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 825982197911  
Service Type FedEx Intl Priority  
Package Type FedEx Envelope  
Zone I  
Orig./Dest. JRB/STT  
Pieces 1  
Weight 0.5 lbs  
Delivered Aug 16, 2002 16:59  
Signed by R.FRANCOIS

Sender  
DARREEN LNDYKE  
NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843 US

Recipient  
MARIA HODGE  
HODGE FRANCOIS  
[REDACTED]

Transportation Charge 27.50  
Discount -9.50  
Fuel Surcharge 0.36

Customs  
Entry Date Aug 16, 2002

**Total Transportation Charges USD \$ 18.36**

**Payment Type Detail Subtotal .....USD \$ 18.36**

