



Invoice Number: 4-347-47185

Invoice Date: Aug 30, 2002

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?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 30, 2002

FedEx Express Services

Transportation Charges 13.76

Special Handling Charges 1.63

Total Charges.....USD \$. 15.39

TOTAL THIS INVOICE.....USD \$ 15.39



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 14, 2002

Invoice Number	Account Number	Amount Due
4-347-47185	[REDACTED]	USD \$ 15.39

229207504347471858500000153968

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: 4-347-47185

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Account Number: [REDACTED]

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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: 4-347-47185

Invoice Date: Aug 30, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 234112780/29716/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Distance Based Pricing, Zone 5 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Transportation Charges, and USD \$.

Picked up: Aug 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 236093890/13048/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. The delivery commitment for FedEx 2day to homes or private residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas. Distance Based Pricing, Zone 5 Release signature on file.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Residential Delivery, Total Transportation Charges, and USD \$.

Payment Type Detail SubtotalUSD \$ 15.39

