



Invoice Number: 4-395-08301

Invoice Date: Sep 27, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC  
[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 Sep 27, 2002**

**FedEx Express Services**

Transportation Charges	28.00
Base Discount	-10.00
Special Handling Charges	0.45

Total Charges.....USD \$. 18.45

**TOTAL THIS INVOICE.....USD \$ 18.45**

You saved \$10.00 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 Oct 12, 2002

Invoice Number	Account Number	Amount Due
4-395-08301	[REDACTED]	USD \$ 18.45

229207504395083019700000184574

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
[REDACTED]



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



Invoice Number: 4-395-08301

Invoice Date: Sep 27, 2002

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](http://www.fedex.com) or register for FIO.



Federal Express

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: 4-395-08301

Invoice Date: Sep 27, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Sep 20, 2002

Payor: Shipper

Reference: NO REFERENCE INFORMATION

FedEx Internal Use: GB461/001/\_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.  
Improper/missing regulatory paperwork

Tracking ID 828308368020  
Service Type FedEx Intl Priority  
Package Type FedEx Envelope  
Zone D  
Orig./Dest. JRB/XNV  
Pieces 1  
Weight 0.5 lbs  
Delivered Sep 23, 2002 10:47  
Signed by C.LIFTON TIMMS

Sender  
DARREN INDYKE  
NYSG LLC

Recipient  
BARBARA CLIFTON-TIMMS  
CLIFTON-TIMMS TECHNICAL SERVICES L

Transportation Charge 28.00  
Discount -10.00  
Fuel Surcharge 0.45

Customs

Entry Date Sep 21, 2002

**Total Transportation Charges USD \$ 18.45**

**Payment Type Detail Subtotal .....USD \$ 18.45**

