



**Invoice Number: 4-395-39826**

Invoice Date: Oct 04, 2002

Account Number: 2292-0750-4

Page: 1 of 5

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?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Oct 04, 2002**

**FedEx Express Services**

Transportation Charges 26.15  
Special Handling Charges 3.36

Total Charges.....USD \$. 29.51

**TOTAL THIS INVOICE.....USD \$ 29.51**



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 19, 2002

Invoice Number	Account Number	Amount Due
4-395-39826	2292-0750-4	USD \$ 29.51

229207504395398268700000295127

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



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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: 2292-0750-4

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_



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FedEx Express Payment Type Detail (Original)

Picked up: Sep 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 274203450/09518/\_/TS

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
1st attempt Sep 20, 2002 at 12:01 AM.
Distance Based Pricing, Zone 2

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: Sep 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 274203470/09521/\_/TS

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
1st attempt Sep 20, 2002 at 12:01 AM.
Distance Based Pricing, Zone 5

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 \$.

Picked up: Sep 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 274203470/11442/\_/TS

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
1st attempt Sep 20, 2002 at 12:01 AM.
Weather delay - Thunderstorm.
Distance Based Pricing, Zone 6

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 \$.



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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 268096480/42258/\_/02

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Release signature on file.

Tracking ID 828724483811
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 2
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Sep 25, 2002 10:33
Service
Area Code A1
Signed by K.WINTER
Bundle ID 000

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

Recipient
JEFFREY SCHANTZ
1257 VEEDER DRIVE
HEWLETT NY 11557 US

Table with 2 columns: Description and Amount. Rows include Transportation Charge (7.02), Fuel Surcharge (0.18), Residential Delivery (1.35), and Total Transportation Charges (8.55 USD).

Payment Type Detail Subtotal .....USD \$ 29.51



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FedEx Ground Reference Chart

SERVICE CODES	FEDEX HOME DELIVERY SERVICE CODES	ZONE DEFINITIONS
<b>FedEx Ground</b>	800 AutoPOD, Prepaid	2-8 Ground Service 48 contiguous states
015 AutoPOD, Prepaid, Domestic	804 Prepaid	9 Service to Hawaii
016 COD, Prepaid, Domestic	808 Signature, Prepaid	10 Service to Puerto Rico
017 ECOD, Prepaid, Domestic	810 Evening, AutoPOD, Prepaid	14 Service to Dahu
018 FedEx Ground, PRP, Prepaid, Domestic	814 Evening, Prepaid	17 Service to Alaska
019 Prepaid, Domestic	818 Evening, Signature, Prepaid	22 Service within Alaska
020 AutoPOD, Collect, Domestic	820 Date Certain, AutoPOD, Prepaid	23 Service from Alaska
021 Collect, Domestic	824 Date Certain, Prepaid	25 Service from Alaska
030 COD, Collect, Domestic	828 Date Certain, Signature, Prepaid	51 & 54 Service to Canada
031 ECOD, Collect, Domestic	830 Appointment, AutoPOD, Prepaid	92 & 96 Service from Hawaii (Deferred)
032 Cash COD, Collect, Domestic	834 Appointment, Prepaid	
033 Guaranteed Funds COD, Collect, Domestic	835 Adult AutoPOD, Prepaid	
136 Ground, Prepaid, Net Return	836 Adult Signature, Prepaid	
408 Guaranteed Funds COD, Prepaid, Domestic	837 Evening, AdultPOD, Prepaid	
409 Cash COD, Prepaid, Domestic	838 Evening, Adult Signature, Prepaid	
410 AutoPOD, COD, Prepaid, Domestic	839 Date Certain, Adult AutoPOD, Prepaid	
411 AutoPOD, COD, Collect, Domestic	840 Date Certain, Adult Signature, Prepaid	
412 AutoPOD, ECOD, Prepaid, Domestic	841 Appointment, Adult Signature, Prepaid	
413 AutoPOD, ECOD, Collect, Domestic	842 Appointment, AdultPOD, Prepaid	
414 AutoPOD, PRP, Prepaid, Domestic	850 Bill 3rd Party	
415 AutoPOD, Guaranteed Funds COD, Ppd, Dom.	851 Bill 3rd Party, Auto POD	
416 AutoPOD, Cash COD, Prepaid, Domestic	852 Bill 3rd Party, Signature	
417 Bill 3rd Party, Domestic	853 Evening, Bill 3rd Party	
418 Bill 3rd Party, AutoPOD, Domestic	854 Evening, Bill 3rd Party, AutoPOD	
419 Bill 3rd Party, COD, Domestic	855 Evening, Bill 3rd Party, Signature	
420 Bill 3rd Party, Guaranteed Funds COD, Dom.	856 Date Certain, Bill 3rd Party	
421 Bill 3rd Party, Cash COD, Domestic	857 Date Certain, Bill 3rd Party, AutoPOD	
422 Bill Recipient, Domestic	858 Date Certain, Bill 3rd Party, Signature	
423 Bill Recipient, AutoPOD, Domestic	859 Appointment, Bill 3rd Party	
424 Bill Recipient, COD, Domestic	860 Appointment, Bill 3rd Party, AutoPOD	
425 Bill Recipient, Guaranteed Funds COD, Dom.	861 Bill 3rd Party, Adult AutoPOD	
426 Bill Recipient, Cash COD, Dom.	862 Bill 3rd Party, Adult Signature	
427 AutoPOD, Cash COD, Collect, Domestic	863 Evening, Bill 3rd Party, Adult AutoPOD	
428 AutoPOD, Guaranteed Funds COD, Collect, Dom.	864 Evening, Bill 3rd Party, Adult Signature	
429 ECOD, Bill 3rd Party, Domestic	865 Date Certain, Bill 3rd Party, Adult AutoPOD	
430 AutoPOD, COD, Bill 3rd Party, Domestic	866 Date Certain, Bill 3rd Party, Adult Signature	
431 AutoPOD, ECOD, Bill 3rd Party, Domestic	869 Bill Recipient	
432 AutoPOD, Cash COD, Bill 3rd Party, Domestic	870 Bill Recipient, AutoPOD	
433 AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom.	871 Bill Recipient, Signature	
434 ECOD, Bill Recipient, Domestic	872 Evening, Bill Recipient	
435 AutoPOD, COD, Bill Recipient, Domestic	873 Evening, Bill Recipient, AutoPOD	
436 AutoPOD, ECOD, Bill Recipient, Domestic	874 Evening, Bill Recipient, Signature	
437 AutoPOD, Cash COD, Bill Recipient, Domestic	875 Date Certain, Bill Recipient	
438 AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom.	876 Date Certain, Bill Recipient, AutoPOD	
	877 Date Certain, Bill Recipient, Signature	
	878 Appointment, Bill Recipient	
	879 Appointment, Bill Recipient, AutoPOD	
<b>FedEx International Ground</b>	880 Bill Recipient, Adult AutoPOD	
022 AutoPOD, Prepaid	881 Bill Recipient, Adult Signature	
023 COD, Prepaid	882 Evening, Bill Recipient, Adult AutoPOD	
024 ECOD, Prepaid	883 Evening, Bill Recipient, Adult Signature	
025 PRP, Prepaid	884 Date Certain, Bill Recipient, Adult AutoPOD	
026 Prepaid	885 Date Certain, Bill Recipient, Adult Signature	
027 AutoPOD, Collect	886 Appointment, Bill Recipient, Adult Signature	
028 Collect	887 Appointment, Bill Recipient, Adult AutoPOD	
478 Guaranteed Funds COD, Prepaid		
479 Cash COD, Prepaid		
480 AutoPOD, COD, Prepaid		
481 AutoPOD, Collect		
482 AutoPOD, ECOD, Prepaid		
483 AutoPOD, ECOD, Collect		
484 AutoPOD, PRP, Prepaid		
485 AutoPOD, Guaranteed Funds COD, Prepaid		
486 AutoPOD, Cash COD, Prepaid		
487 Bill 3rd Party		
488 Bill 3rd Party, AutoPOD		
489 Bill 3rd Party, COD		
490 Bill 3rd Party, Guaranteed Funds COD		
491 Bill 3rd Party, Cash COD		
492 Bill Recipient		
493 Bill Recipient, AutoPOD		
494 Bill Recipient, COD		
495 Bill Recipient, Guaranteed Funds COD		
496 Bill Recipient, Cash COD		

OTHER CHARGE CODE DEFINITIONS

- (1) C.O.D. (Collect on Delivery)
- (2) A.O.D. (Acknowledgement of Delivery)
- (3) Call Tag
- (4) Oversize > 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 > 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) Net Return Transmission Fee
- (17) FedEx Signature Home Delivery
- (18) FedEx Date Certain Home Delivery
- (19) FedEx Appointment Home Delivery
- (20) FedEx Evening Home Delivery
- (21) FedEx Home Delivery Residential
- (22) FedEx Home Delivery Residential - Rural
- (23) Cash C.O.D. Charge
- (24) Cash C.O.D. High Density Charge
- (25) Cash C.O.D. Extra Difference Charge
- (26) Proof of Delivery Advantage Charge
- (27) FedEx Home Delivery Forced Appointment
- (28) FedEx Home Delivery Surcharge - Out of Service Area
- (29) FedEx Home Delivery Surcharge - Hazardous Material
- (30) FedEx Home Delivery Surcharge - Over 70 Pounds
- (31) FedEx Home Delivery Surcharge - COD Package
- (32) Fuel Surcharge
- (33) Oversize > 108" Combined Length and Girth
- (34) Oversize > 108" in Length
- (35) Oversize > 130" Combined Length and Girth
- (36) Supplemental Oversize Package Charge
- (37) Canada Goods & Services Tax - GST
- (38) Canada Harmonized and Service Tax - HST
- (39) Canada Quebec Sales Tax - QST
- (40) Reserved
- (41) Net Return
- (42) Credit Card Decline Surcharge
- (43) Consolidated Returns Polybag
- (44) Consolidated Returns Package 2x2x4 - 2x6x8
- (45) Consolidated Returns Package 4x4x6 - 4x8x12
- (46) Consolidated Returns Package 6x6x10 - 6x10x16
- (47) Consolidated Returns Package 8x10x12 - 10x12x16
- (48) Consolidated Returns Package Fill Charge
- (49) Consolidated Returns Oversize Package Charge
- (50) Returns Manager
- (51) Security Surcharge