



**Invoice Number: 4-534-45348**

Invoice Date: Jan 03, 2003

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?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jan 03, 2003**

**FedEx Express Services**

Transportation Charges 8.25

Special Handling Charges 0.33

Total Charges.....USD \$. 8.58

**TOTAL THIS INVOICE.....USD \$ 8.58**



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 Jan 18, 2003

Invoice Number	Account Number	Amount Due
4-534-45348	[REDACTED]	USD \$ 8.58

229207504534453487900000085817

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: 4-534-45348

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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](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: 4-534-45348

Invoice Date: Jan 03, 2003

Account Number: [REDACTED]

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**FedEx Express Shipment Detail By Payment Type (Original)**

**Picked up: Dec 17, 2002      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.  
Distance Based Pricing, Zone 4

Tracking ID 838319148661  
Service Type FedEx Standard Overnight  
Package Type Customer Packaging  
Zone 4  
Packages 1  
Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 18, 2002 09:23  
Svc Area A1  
Signed by D.BRUST  
FedEx Use 361106920/21171/\_

Sender  
JEFFREY SCHANTZ  
NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843 US

Recipient  
DAN JAFFE  
VORYS SATER SEYMOUR PEASE  
[REDACTED]

Transportation Charge 8.25  
Fuel Surcharge 0.33

**Total Transportation Charges      USD \$      8.58**

**Shipment Detail Subtotal .....USD \$      8.58**



