



**Invoice Number: 4-676-91369**

Invoice Date: Apr 25, 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 Apr 25, 2003**

**FedEx Express Services**

Transportation Charges 20.76

Special Handling Charges 2.54

Total Charges.....USD \$. 23.30

**TOTAL THIS INVOICE.....USD \$ 23.30**



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 May 10, 2003

Invoice Number	Account Number	Amount Due
4-676-91369	[REDACTED]	USD \$ 23.30

229207504676913694300000233097

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: 4-676-91369

Invoice Date: Apr 25, 2003

Account Number: [REDACTED]

Page: 2 of 4

### 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: 4-676-91369

Invoice Date: Apr 25, 2003

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 17, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Distance Based Pricing, Zone 7

Tracking ID	828724483340	Sender	LAUREN KWINMER	Recipient	B WILSON
Service Type	FedEx Priority Overnight		NYSG LLC		KAUFMAN PETERSON P.C.
Package Type	FedEx Envelope		457 MADISON AVE		[REDACTED]
Zone	7		NEW YORK NY 10022-6843 US		
Packages	1				
Weight	1.0 lbs, 0.5 kgs				
Delivered	Apr 18, 2003 10:15	Transportation Charge			7.81
Svc Area	AM	Fuel Surcharge			0.43
Signed by	G.KAUFMAN				
FedEx Use	107208290/08394/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>8.24</b>

Picked up: Apr 21, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment. Distance Based Pricing, Zone 6

Tracking ID	838903148143	Sender	LAUREN KWINTNER	Recipient	CARYL PHILIPS
Service Type	FedEx Standard Overnight		NYSG LLC		[REDACTED]
Package Type	FedEx Box		457 MADISON AVE		
Zone	6		NEW YORK NY 10022-6843 US		
Packages	1				
Weight	5.0 lbs, 2.3 kgs				
Delivered	Apr 22, 2003 13:31	Transportation Charge			12.95
Svc Area	AA	Fuel Surcharge			0.71
Signed by	C.PHILLIPS	Residential Delivery			1.40
FedEx Use	111209190/21175/_	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>15.06</b>
		<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>23.30</b>





Invoice Number: 4-676-91369

Invoice Date: Apr 25, 2003

Account Number: [REDACTED]

Page: 4 of 4

**FedEx Ground Reference Chart**

SERVICE CODES	FEDEX HOME DELIVERY SERVICE CODES	ZONE DEFINITIONS
<p><b>FedEx Ground</b></p> <p>015 AutoPOD, Prepaid, Domestic            016 COD, Prepaid, Domestic            017 ECOD, Prepaid, Domestic            018 FedEx Ground, PRP, Prepaid, Domestic            019 Prepaid, Domestic            020 AutoPOD, Collect, Domestic            021 Collect, Domestic            131 Ground, 3rd Party, Returns Manager            136 Ground, Prepaid, Not Return            137 Ground, Prepaid, Returns Manager            408 Guaranteed Funds COD, Prepaid, Domestic            409 Cash COD, Prepaid, Domestic            410 AutoPOD, COD, Prepaid, Domestic            412 AutoPOD, ECOD, Prepaid, Domestic            415 AutoPOD, Guaranteed Funds COD, Ppd, Dom.            416 AutoPOD, Cash COD, Prepaid, Domestic            417 Bill 3rd Party, Domestic            418 Bill 3rd Party, AutoPOD, Domestic            419 Bill 3rd Party, COD, Domestic            420 Bill 3rd Party, Guaranteed Funds COD, Dom.            421 Bill 3rd Party, Cash COD, Domestic            422 Bill Recipient, Domestic            423 Bill Recipient, AutoPOD, Domestic            429 ECOD, Bill 3rd Party, Domestic            430 AutoPOD, COD, Bill 3rd Party, Domestic            431 AutoPOD, ECOD, Bill 3rd Party, Domestic            432 AutoPOD, Cash COD, Bill 3rd Party, Domestic            433 AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom.            434 ECOD, Bill Recipient, Domestic            435 AutoPOD, COD, Bill Recipient, Domestic            436 AutoPOD, ECOD, Bill Recipient, Domestic            437 AutoPOD, Cash COD, Bill Recipient, Domestic            438 AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom.            439 Ground, Prepaid, Guaranteed Funds, ECOD</p>	<p>800 AutoPOD, Prepaid            804 Prepaid            808 Signature, Prepaid            810 Evening, AutoPOD, Prepaid            814 Evening, Prepaid            818 Evening, Signature, Prepaid            820 Date Certain, AutoPOD, Prepaid            824 Date Certain, Prepaid            828 Date Certain, Signature, Prepaid            830 Appointment, AutoPOD, Prepaid            834 Appointment, Prepaid            836 Home Delivery, 3rd Party, Returns Manager            842 Home Delivery, Prepaid, Returns Manager            850 Bill 3rd Party            851 Bill 3rd Party, Auto POD            852 Bill 3rd Party, Signature            853 Evening, Bill 3rd Party            854 Evening, Bill 3rd Party, AutoPOD            855 Evening, Bill 3rd Party, Signature            856 Date Certain, Bill 3rd Party            857 Date Certain, Bill 3rd Party, AutoPOD            858 Date Certain, Bill 3rd Party, Signature            859 Appointment, Bill 3rd Party            860 Appointment, Bill 3rd Party, AutoPOD            869 Bill Recipient            870 Bill Recipient, AutoPOD            871 Bill Recipient, Signature            872 Evening, Bill Recipient            873 Evening, Bill Recipient, AutoPOD            874 Evening, Bill Recipient, Signature            875 Date Certain, Bill Recipient            876 Date Certain, Bill Recipient, AutoPOD            877 Date Certain, Bill Recipient, Signature            878 Appointment, Bill Recipient            879 Appointment, Bill Recipient, AutoPOD</p>	<p>0-1 Ground Service Intra-Canada            2-6 Ground Service 48 contiguous states and Intra-Canada            7-8 Ground Service 48 contiguous states            9 Service to Hawaii            10 Service to Puerto Rico            14 Service to Oahu            17 Service to Alaska            22 Service within Alaska            23 Service from Alaska            25 Service from Alaska            51 &amp; 54 Service to Canada            92 &amp; 96 Service from Hawaii (Deferred)</p>
<p><b>FedEx International Ground</b></p> <p>022 AutoPOD, Prepaid            023 COD, Prepaid            026 Prepaid            027 AutoPOD, Collect            028 Collect            135 International Ground, 3rd Party, Returns Manager            478 Guaranteed Funds COD, Prepaid            479 Cash COD, Prepaid            480 AutoPOD, COD, 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</p>	<p><b>OTHER CHARGE CODE DEFINITIONS</b></p> <p>(1) C.O.D. (Collect on Delivery)            (2) A.O.D. (Acknowledgement of Delivery)            (3) Call Tag            (4) Oversize &gt; 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 &gt; 150 lbs.            (12) Electronic C.O.D., 24 hours            (13) Electronic C.O.D., 48 hours            (14) FedEx Ground Residential            (15) FedEx Ground Residential - Rural            (16) Returns Manager Transmission Fee            (20) FedEx Signature Home Delivery            (21) FedEx Date Certain Home Delivery            (22) FedEx Appointment Home Delivery            (23) FedEx Evening Home Delivery            (24) FedEx Home Delivery Residential            (25) FedEx Home Delivery Residential - Rural            (26) Cash C.O.D. Charge            (27) Cash C.O.D. High Density Charge            (28) Cash C.O.D. Extra Difference Charge            (29) Proof of Delivery Advantage Charge            (30) FedEx Home Delivery Forced Appointment            (35) Fuel Surcharge            (36) Oversize &gt; 108" Combined Length and Girth            (37) Oversize &gt; 108" in Length            (38) Oversize &gt; 130" Combined Length and Girth            (39) Supplemental Oversize Package Charge            (40) Canada Goods &amp; Services Tax - GST            (41) Canada Harmonized Sales Tax - HST            (42) Canada Quebec Sales Tax - QST            (44) Not Return            (45) Credit Card Decline Surcharge            (46) Consolidated Returns Polybag            (47) Consolidated Returns Package 2x2x4 - 2x6x8            (48) Consolidated Returns Package 4x4x6 - 4x8x12            (49) Consolidated Returns Package 6x6x10 - 6x10x16            (50) Consolidated Returns Package 8x10x12 - 10x12x16            (51) Consolidated Returns Package Fill Charge            (52) Consolidated Returns Oversize Package Charge            (53) Returns Manager</p>	