



Invoice Number: [REDACTED]
Invoice Date: Oct 10, 2003
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: [REDACTED]

NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

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 Oct 10, 2003

FedEx Express Services

Transportation Charges 70.25
 Base Discount -30.25
 Special Handling Charges 1.40

Total Charges.....USD \$. 41.40

TOTAL THIS INVOICE.....USD \$ 41.40

You saved \$30.25 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 25, 2003

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 41.40

229207504914575651900000414005

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: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 01, 2003 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
 Regulatory clearance delay.

Tracking ID [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone M
Orig./Dest. JRB/SOF
Packages 1
Weight 0.5 lbs
Delivered Oct 06, 2003 11:15
Signed by G.EORGIEVA

Sender
 J. EPSTEIN
 NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843 US

Recipient
 KLAVDIA G FUTINOVA
 [REDACTED]
 [REDACTED]

Transportation Charge	70.25
Fuel Surcharge	1.40
Discount	-30.25

Customs	Total Transportation Charges	USD \$	41.40
Entry Date Oct 02, 2003			
FedEx Use G2494/US01O/55	Shipment Detail Subtotal	USD \$	41.40

