



Invoice Number: 5-740-37574

Invoice Date: Feb 09, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 09, 2001

FedEx Express Services

Transportation Charges 36.00

Special Handling Charges 1.44

Total Charges.....USD \$. 37.44

TOTAL THIS INVOICE.....USD \$ 37.44



To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Feb 24, 2001

Invoice Number	Account Number	Amount Due
5-740-37574	[REDACTED]	USD \$ 37.44

229207505740375745400000374400

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6809



FedEx
P.O. Box 1140
Memphis TN 38101-1140



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Page: 2 of 3



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: 5-740-37574

Invoice Date: Feb 09, 2001

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Payment Type Detail (Original)

Picked up: Feb 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 63930/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	825982197212	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	ERIC GANY	JEANNE BIENNON	
Package Type	FedEx Pak	NYSG LLC	FINANCIAL TRUST CO	
Zone	I	457 MADISON AVE	6100 RED HOOK QUSTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6809 US	SUITE B 3	
Pieces	1		ST THOMAS 453 VI	
Weight	1.6 lbs			
Delivered	Feb 07, 2001 16:54	Transportation Charge		36.00
Signed by	D.BLYDEN	Fuel Surcharge		1.44
Customs		Total Charge	USD \$	37.44
Entry Date	Feb 07, 2001	Payment Type Detail Subtotal	USD \$	37.44

