



**Invoice Number: 5-740-92341**

Invoice Date: Feb 23, 2001

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809

Billing Account Shipping Address:  
NYSG LLC  
BELLA TSUKEMAN  
457 MADISON AVE  
NEW YORK NY 10022-6809 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 Feb 23, 2001**

**FedEx Express Services**

Transportation Charges 49.25  
Special Handling Charges 1.97

Total Charges.....USD \$. 51.22

**TOTAL THIS INVOICE.....USD \$ 51.22**



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 Mar 10, 2001

Invoice Number	Account Number	Amount Due
5-740-92341	2292-0750-4	USD \$ 51.22

229207505740923411000000512270

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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Federal Express

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: \_\_\_\_\_



Invoice Number: 5-740-92341

Invoice Date: Feb 23, 2001

Account Number: 2292-0750-4

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 13, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 046072490/0000208/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 4

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 Charge, and USD \$.

Dropped off: Feb 14, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 046127170/0000208/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 4

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 Charge, and USD \$.

Picked up: Feb 16, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 051180760/0001508/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 3 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

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 Charge, and USD \$.

Payment Type Detail Subtotal .....USD \$ 51.22