

Invoice Number: 5-788-84663

Invoice Date: Apr 04, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

NYSG LLC
MEMPHIS, TN
[REDACTED]

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Apr 04, 2001

FedEx Express Services

Transportation Charges	105.15
Special Handling Charges	4.20
Total Charges.....USD \$.	109.35
TOTAL THIS INVOICE.....USD \$	109.35

Important Service Message:

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

FedEx News!

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 Apr 19, 2001

Invoice Number	Account Number	Amount Due
5-788-84663	2292-0750-4	USD \$ 109.35

229207505788846631800001093558

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC



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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

Invoice Number: 5-788-84663

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 29, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 21802/001/_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Recipient not in/business closed.

Tracking ID	825982198057	Sender	E. TAILN	Recipient	ALEXIA WALLAERT
Service Type	FedEx Intl Priority				
Package Type	Customer Packaging				
Zone	D				
Orig./Dest.	JRB/POX				
Pieces	1				
Weight	2.0 lbs				
Delivered	Apr 03, 2001 21:00	Transportation Charge			49.85
Signed by	.WALLAERT	Fuel Surcharge			1.99
Total Charge					USD \$ 51.84

Customs Entry Date Mar 30, 2001

Picked up: Apr 03, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 26242/001/_/08

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. Rated as FedEx Intl Priority

Tracking ID	825982198068	Sender	ERIC GANY	Recipient	JEANNE GRENNAN
Service Type	FedEx Intl Priority				
Package Type	FedEx Pak				
Zone	I				
Orig./Dest.	JRB/STT				
Pieces	1				
Weight	2.2 lbs				
Delivered	Apr 04, 2001 15:47	Transportation Charge			55.30
Signed by	D.BLYDEN	Fuel Surcharge			2.21
Total Charge					USD \$ 57.51

Customs Entry Date Apr 04, 2001

Payment Type Detail SubtotalUSD \$ 109.35

