



**Invoice Number:** [REDACTED]  
**Invoice Date:** Jul 06, 2001  
**Account Number:** [REDACTED]  
**Page:** 1 of 3  
**FedEx Tax ID:** 71-0427007

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 Jul 06, 2001**

**FedEx Express Services**

Transportation Charges	26.00
Special Handling Charges	1.04
<b>Total Charges.....USD \$..</b>	<b>27.04</b>
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>27.04</b>

**FedEx News!**

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



*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 Jul 21, 2001

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 27.04

229207505884893982600000270456

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



Invoice Number: 5-884-88888

Invoice Date: Jul 06, 2001

Account Number: [REDACTED]

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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:** [REDACTED]  
 Invoice Date: Jul 06, 2001  
 Account Number: [REDACTED]  
 Page: 3 of 3

**FedEx Express Payment Type Detail (Original)**

**Dropped off: Jul 02, 2001**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: 72547/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

<p>           Tracking ID [REDACTED]            Service Type FedEx Intl Priority            Package Type FedEx Envelope            Zone I            Orig./Dest. JRB/GCM            Pieces 1            Weight 0.5 lbs            Delivered Jul 03, 2001 14:56            Signed by L.GALWAY         </p>	<p> <u>Sender</u>            LAUREN KWINTNER            NYSG LLC            457 MADISON AVE            NEW YORK NY 10022-6809 US         </p>	<p> <u>Recipient</u>            FIONA THEAKER            HIGHBRIDGE CAPITAL CORPORATION            [REDACTED]         </p>	
	Transportation Charge 26.00 Fuel Surcharge 1.04		
	<b>Total Charge</b>	<b>USD \$</b>	<b>27.04</b>
<p><b>Customs</b> Entry Date Jul 03, 2001</p>	<b>Payment Type Detail Subtotal .....</b>	<b>USD \$</b>	<b>27.04</b>

