



NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6843

**Invoice Number: 5-932-37605**

Invoice Date: Aug 10, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [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 Aug 10, 2001**

**FedEx Express Services**

Transportation Charges 36.00

Special Handling Charges 1.44

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

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

**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 Aug 25, 2001

Invoice Number	Account Number	Amount Due
5-932-37605	[REDACTED]	USD \$ 37.44

229207505932376055100000374409

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6843



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: 5-932-37605

Invoice Date: Aug 10, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 07, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 98909/001/\_/\_

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

Tracking ID	825982197933	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	DARREN INDYKE	ANDREW JACKSON	
Package Type	FedEx Pak	NYSG LLC	MACFARLANES	
Zone	D	457 MADISON AVE	[REDACTED]	
Orig./Dest.	JRB/LKZ	NEW YORK NY 10022-6843 US		
Pieces	1			
Weight	2.0 lbs	Transportation Charge		36.00
Delivered	Aug 09, 2001 09:27	Fuel Surcharge		1.44
Signed by	L.GREENHILL			
		<b>Total Charge</b>	<b>USD \$</b>	<b>37.44</b>
<b>Customs</b>				
Entry Date	Aug 08, 2001	<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>37.44</b>

