



NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6843

**Invoice Number: 7-639-09197**

Invoice Date: Sep 24, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Sep 24, 2004**

**FedEx Express Services**

Transportation Charges 35.25  
 Base Discount -15.51  
 Special Handling Charges 1.68

Total Charges.....USD \$. 21.42

**TOTAL THIS INVOICE.....USD \$ 21.42**

You saved \$15.51 in discounts this period!



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

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

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

**Remittance Advice**

Your payment is due by Oct 09, 2004

Invoice Number	Account Number	Amount Due
7-639-09197	[REDACTED]	USD \$ 21.42

229207507639091979200000214282

SP 01 000001 97702 A 1 ASNGLP  
 NYSG LLC  
 457 MADISON AVE  
 NEW YORK NY 10022-6843



FedEx  
 P.O. Box 371461  
 Pittsburgh PA 15250-7461



Invoice Number: 7-639-09197

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### Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

**BEFORE YOU FAX**

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From: \_\_\_\_\_

Name \_\_\_\_\_ Date \_\_\_\_\_

( ) \_\_\_\_\_ ( ) \_\_\_\_\_

Business Phone Business Fax

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.  
 To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,  
 visit our internet site at [www.fedex.com](http://www.fedex.com) or register for FIO.



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: \_\_\_\_\_



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	828308367666	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	DARREN INDYKE		JOHNNY CRAMP1	
Package Type	FedEx Pak	NYSG LLC		SECOND CITY CAPITAL PARTNER S 2	
Zone	A	457 MADISON AVE		[REDACTED]	
Orig./Dest.	JRB/YDT	NEW YORK NY 10022-6843 US			
Packages	1				
Weight	0.8 lbs				
Delivered	Sep 22, 2004 10:15	Transportation Charge			35.25
Signed by	S.BERRY	Fuel Surcharge			1.68
		Discount			-15.51
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>21.42</b>
Entry Date	Sep 22, 2004				
FedEx Use	G8986/US01O/	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>21.42</b>

