



Invoice Number: 7-687-03737

Invoice Date: Oct 29, 2004

Account Number: 2292-0750-4

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

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 Oct 29, 2004

FedEx Express Services

Transportation Charges	30.00
Base Discount	-11.10
Special Handling Charges	1.80

Total Charges.....USD \$. 20.70

TOTAL THIS INVOICE.....USD \$ 20.70

You saved \$11.10 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 Nov 13, 2004

Invoice Number	Account Number	Amount Due
7-687-03737	2292-0750-4	USD \$ 20.70

229207507687037379000000207013

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: 7-687-03737

Invoice Date: Oct 29, 2004

Account Number: 2292-0750-4

Page: 2 of 3

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 or register for FIO.



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: 7-687-03737

Invoice Date: Oct 29, 2004

Account Number: 2292-0750-4

Page: 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 26, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	828308367653	<u>Sender</u>	
Service Type	FedEx Intl Priority	JEFFREY EPSTEIN	
Package Type	FedEx Envelope	NYSG LLC	
Zone	D	457 MADISON AVE	
Orig./Dest.	JRB/PAR	NEW YORK NY 10022-6843 US	
Packages	1		
Weight	0.5 lbs		
Delivered	Oct 28, 2004 11:25		
Signed by	.RABI		

<u>Recipient</u>
ALBERTO PINTO
ALBERTO PINTO
HOTEL DE LA VICTOIRE

Transportation Charge	30.00
Fuel Surcharge	1.80
Discount	-11.10

Customs			
Entry Date	Oct 27, 2004	Total Transportation Charges	USD \$ 20.70
FedEx Use	G2166/US01O/_	Shipment Detail Subtotal	USD \$ 20.70

