



**Invoice Number: 7-739-38644**

Invoice Date: Apr 08, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

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 Apr 08, 2005**

**FedEx Express Services**

Transportation Charges	31.50
Base Discount	-11.75
Special Handling Charges	1.68

Total Charges.....USD \$. 21.43

**TOTAL THIS INVOICE.....USD \$ 21.43**

You saved \$11.75 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 Apr 23, 2005

Invoice Number	Account Number	Amount Due
7-739-38644	[REDACTED]	USD \$ 21.43

229207507739386444400000214367

SP 01 00001 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: 7-739-38644

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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: 2 [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_



Invoice Number: 7-739-38644

Invoice Date: Apr 08, 2005

Account Number: [REDACTED]

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**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Apr 04, 2005      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

<u>Tracking ID</u> 828308367572		<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority		LAUREN KWINTNER	A JAMES CASNER	
Package Type FedEx Envelope		NYSG LLC	STRYKER DUENSING CASNO	
Zone I		457 MADISON AVE	[REDACTED]	
Orig./Dest. JRB/STT		NEW YORK NY 10022-6843 US		
Packages 1				
Weight 0.5 lbs		Transportation Charge		31.50
Delivered Apr 05, 2005 13:25		Fuel Surcharge		1.68
Signed by M.BETHUNE		Discount		-11.75
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>21.43</b>
Entry Date Apr 05, 2005				
FedEx Use G1506/US01O/		<b>Shipment Detail Subtotal</b>	<b>.....USD \$</b>	<b>21.43</b>

