



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Number: 7-782-61765

Invoice Date: Jul 29, 2005

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 Jul 29, 2005

FedEx Express Services

Transportation Charges 23.50
 Base Discount -7.05
 Special Handling Charges 1.73

Total Charges.....USD \$. 18.18

TOTAL THIS INVOICE.....USD \$ 18.18

You saved \$7.05 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 Aug 13, 2005

Invoice Number	Account Number	Amount Due
7-782-61765	[REDACTED]	USD \$ 18.18

229207507782617653700000181841

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: 7-782-61765

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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 or register for FIO.



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: 7-782-61765

Invoice Date: Jul 29, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 21, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.

Tracking ID 828308367491
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone A
Orig./Dest. JRB/YUL
Packages 1
Weight 5.0 lbs
Delivered Jul 22, 2005 11:06
Signed by A.CHAIBANE

Sender
DARREAK ILLIGIBLE
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
PETER BOYSEN
BAMBARDIER INC

Transportation Charge 23.50
Fuel Surcharge 1.73
Discount -7.05

Customs

Entry Date Jul 22, 2005
FedEx Use G0726/US01O/

Total Transportation Charges USD \$ 18.18

Shipment Detail Subtotal USD \$ 18.18

