



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Number: 8-825-16920

Invoice Date: Oct 07, 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 Oct 07, 2005

FedEx Express Services

Transportation Charges 31.50
 Base Discount -11.75
 Special Handling Charges 2.57

Total Charges.....USD \$. 22.32

TOTAL THIS INVOICE.....USD \$ 22.32

You saved \$11.75 in discounts this period!

FedEx News!

Soon you will see exciting changes to the paper invoice. Detailed information available for FedEx Ground shipments will be consistent in content and layout with FedEx Express shipment detail. There will be three reference fields for both FedEx Express and FedEx Ground shipments. Detailed descriptions for each charge will now be available for FedEx Ground shipments. Your invoice page count could increase significantly. You might want to try one of our electronic billing solutions or if you prefer, you can receive a paper summary and view your shipment details online. Go to newinvoice.fedex.com or call 1.800.622.1147 for complete information regarding the upcoming changes.



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 22, 2005

Invoice Number	Account Number	Amount Due
8-825-16920	[REDACTED]	USD \$ 22.32

229207508825169207200000223279

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



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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: 8-825-16920

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 28, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.

Tracking ID 828308367712
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/KNO
Packages 1
Weight 0.5 lbs
Delivered Sep 30, 2005 11:10
Signed by M. EXPERTON

Sender
LAUREN KWINE
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
MANE JOSEPH EXPERTON
CABINET EXPERTON SEPRI

Transportation Charge 31.50
Fuel Surcharge 2.57
Discount -11.75

Customs

Entry Date Sep 29, 2005
FedEx Use G2826/US010/_

Total Transportation Charges USD \$ 22.32

Shipment Detail Subtotal USD \$ 22.32

