



Invoice Number: 4-212-78668

Invoice Date: Apr 26, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Apr 26, 2002**

**FedEx Express Services**

Transportation Charges	28.00
Base Discount	-10.00
Special Handling Charges	0.18

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

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

You saved \$10.00 in discounts this period!



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

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

**Remittance Advice**

Your payment is due by May 11, 2002

Invoice Number	Account Number	Amount Due
4-212-78668	[REDACTED]	USD \$ 18.18

229207504212786687500000181847

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6843



FedEx  
P.O. Box 1140  
Memphis TN 38101-1140

**CONFIDENTIAL**

SDNY\_GM\_00340164

EFTA\_00212859

EFTA01258855



Invoice Number: 4-212-78668

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Account Number: [REDACTED]

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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.



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: \_\_\_\_\_

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SDNY\_GM\_00340165

EFTA\_00212860

EFTA01258856



Invoice Number: 4-212-78668

Invoice Date: Apr 26, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Apr 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 27611.001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.

Tracking ID	828308367962	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	LAUREN KWINTHER		TRISTAN WARD	
Package Type	FedEx Envelope	NYSG LLC		MACFARLANE	
Zone	D	457 MADISON AVE		[REDACTED]	
Orig./Dest.	JRB/LKZ	NEW YORK NY 10022-6843 US		LONDON EC4A1-BD GB	
Pieces	1				
Weight	0.5 lbs	Transportation Charge			28.00
Delivered	Apr 21, 2002 14:55	Discount			-10.00
Signed by	G.WILLIAMS	Fuel Surcharge			0.18
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>18.18</b>
Entry Date	Apr 20, 2002	<b>Payment Type Detail Subtotal</b>		<b>USD \$</b>	<b>18.18</b>



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SDNY\_GM\_00340166

EFTA\_00212861

EFTA01258857