



Invoice Number: 4-254-97495

Invoice Date: Jun 07, 2002

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?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 07, 2002

FedEx Express Services

Transportation Charges	28.00
Base Discount	-10.00
Special Handling Charges	0.45

Total Charges.....USD \$. 18.45

TOTAL THIS INVOICE.....USD \$ 18.45

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 Jun 22, 2002

Invoice Number	Account Number	Amount Due
4-254-97495	2292-0750-4	USD \$ 18.45

229207504254974951700000184579

SP 01 00001 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_00340256

EFTA_00212951

EFTA01258870



Invoice Number: 4-254-97495

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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: 2292-0750-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00340257

EFTA_00212952

EFTA01258871



Invoice Number: 4-254-97495

Invoice Date: Jun 07, 2002

Account Number: 2292-0750-4

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2499/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID 828308367995
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/LKZ
Pieces 1
Weight 0.5 lbs
Delivered Jun 05, 2002 11:28
Signed by L.SIMPSON

Sender LOURCH KWINTER
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient BIBI R ALLY
MACTARLANES

Transportation Charge 28.00
Discount -10.00
Fuel Surcharge 0.45

Customs Total Transportation Charges USD \$ 18.45
Entry Date Jun 04, 2002
Payment Type Detail Subtotal USD \$ 18.45



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SDNY_GM_00340258

EFTA_00212953

EFTA01258872