



Invoice Number: 4-628-04760

Invoice Date: Mar 07, 2003

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

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 Mar 07, 2003**

**FedEx Express Services**

Transportation Charges	32.50
Base Discount	-12.50
Special Handling Charges	0.80

Total Charges.....USD \$ 20.80

**TOTAL THIS INVOICE.....USD \$ 20.80**

You saved \$12.50 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 Mar 22, 2003

Invoice Number	Account Number	Amount Due
4-628-04760	[REDACTED]	USD \$ 20.80

229207504628047609500000208003

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

**CONFIDENTIAL**

SDNY\_GM\_00341042

EFTA\_00213737

EFTA01259014



Invoice Number: 4-628-04760

Invoice Date: Mar 07, 2003

Account Number: [REDACTED]

Page: 2 of 3

### 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: \_\_\_\_\_

# CONFIDENTIAL

SDNY\_GM\_00341043

EFTA\_00213738

EFTA01259015



Invoice Number: 4-628-04760

Invoice Date: Mar 07, 2003

Account Number: [REDACTED]

Page: 3 of 3

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

**Dropped off: Feb 28, 2003      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.  
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	825982197760	Sender	ALUREN KWINTENER	Recipient	GABRIEL PERAHIA
Service Type	FedEx Intl Priority		NYSG LLC		HSBC REPUBLIC BANK
Package Type	FedEx Envelope		457 MADISON AVE		#2 PALCE DEUM LAC SWITZERLAND SA
Zone	H		NEW YORK NY 10022-6843 US		GENEVA 1201 CH
Orig./Dest.	JRB/GVA				
Packages	1				
Weight	0.5 lbs	Transportation Charge			32.50
Delivered	Mar 03, 2003 10:42	Fuel Surcharge			0.80
Signed by	.PARVAU	Discount			-12.50
		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>20.80</b>
<b>Customs</b>		<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>20.80</b>
Entry Date	Mar 01, 2003				
FedEx Use	G4692/US01O/_				



**CONFIDENTIAL**

SDNY\_GM\_00341044

EFTA\_00213739

EFTA01259016