



NYSG LLC
 457 MADISON AVE
 NEW YORK NY 10022-6843

Invoice Number: 5-932-37605

Invoice Date: Aug 10, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Aug 10, 2001

FedEx Express Services

Transportation Charges	36.00
Special Handling Charges	1.44
Total Charges.....USD \$.	37.44
TOTAL THIS INVOICE.....USD \$	37.44

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at [REDACTED]. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Aug 25, 2001

Invoice Number	Account Number	Amount Due
5-932-37605	[REDACTED]	USD \$ 37.44

229207505932376055100000374409

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

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SDNY_GM_00342729

EFTA_00215424

EFTA01259268



Invoice Number: 5-932-37605

Invoice Date: Aug 10, 2001

Account Number: [REDACTED]

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Federal Express

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: _____

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SDNY_GM_00342730

EFTA_00215425

EFTA01259269



Invoice Number: 5-932-37605

Invoice Date: Aug 10, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 07, 2001 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 98909/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Tracking ID	825982197933	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	DARREN INDYKE		ANDREW JACKSON	
Package Type	FedEx Pak	NYSG LLC		MACFARLANES	
Zone	D	457 MADISON AVE		10 NORWICH STREET	
Orig./Dest.	JRB/LKZ	NEW YORK NY 10022-6843 US		LONDON EC4A1-BD GB	
Pieces	1				
Weight	2.0 lbs				
Delivered	Aug 09, 2001 09:27	Transportation Charge			36.00
Signed by	L.GREENHILL	Fuel Surcharge			1.44
		Total Charge		USD \$	37.44
Customs					
Entry Date	Aug 08, 2001	Payment Type Detail Subtotal		USD \$	37.44



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SDNY_GM_00342731

EFTA_00215426

EFTA01259270