



Invoice Number: [REDACTED]
Invoice Date: Jul 07, 2003
Account Number: [REDACTED]
Page: 1 of 3
FedEx Tax ID: [REDACTED]

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 Jul 07, 2003

FedEx Express Services	
Transportation Charges	28.75
Base Discount	-10.75
Special Handling Charges	0.63
Total Charges.....USD \$.	18.63
TOTAL THIS INVOICE.....USD \$	18.63

You saved \$10.75 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 Jul 22, 2003



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 18.63

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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SDNY_GM_00347341

EFTA_00220033

EFTA01259898



Invoice Number: [REDACTED]
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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 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: _____

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SDNY_GM_00347342



Invoice Number: [REDACTED]

Invoice Date: Jul 07, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 25, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	[REDACTED]	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	JEFF SCHANTZ	JEFFREY E EPSTEIN	
Package Type	FedEx Envelope	NYSG LLC	FTC	
Zone	I	457 MADISON AVE	6100 REDHOOK QUARTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US	ST THOMAS 00802 VI	
Packages	1			
Weight	0.9 lbs	Transportation Charge		28.75
Delivered	Jun 26, 2003 15:35	Fuel Surcharge		0.63
Signed by	A.RODRUYZRY	Discount		-10.75
Customs		Total Transportation Charges	USD \$	18.63
Entry Date	Jun 26, 2003			
FedEx Use	G8247/US01O/	Shipment Detail SubtotalUSD \$	18.63



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EFTA_00220035

EFTA01259900