



Invoice Number: 5-788-55065

Invoice Date: Mar 30, 2001

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Mar 30, 2001**

**FedEx Express Services**

Transportation Charges 36.00

Special Handling Charges 1.44

Total Charges.....USD \$ 37.44

**TOTAL THIS INVOICE.....USD \$ 37.44**

**Important Service Message:**

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

**FedEx News!**

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 Apr 14, 2001

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 37.44

229207505788550654000000374404

SP 01 00001 97702 A 1 ASNGLP



NYSG LLC  
457 MADISON AVE  
NEW YORK NY 10022-6809



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

**CONFIDENTIAL**

SDNY\_GM\_00348461

EFTA\_00221153

EFTA01260071



Invoice Number: 5-788-55065

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Federal Express

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\_00348462

EFTA\_00221154

EFTA01260072



Invoice Number: 5-788-55065

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 28, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 72632/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	825982198046	Sender	[REDACTED]	Recipient	
Service Type	FedEx Intl Priority			MILES ALEXANDER	
Package Type	FedEx Pak			LST LLC	
Zone	I			CO AMERICAN YACHT HARBOR	
Orig./Dest.	JRB/STT			QUATERS 2	
Pieces	1			ST THOMAS 453 VI	
Weight	1.4 lbs				
Delivered	Mar 29, 2001 16:51	Transportation Charge			36.00
Signed by	B.MAYES	Fuel Surcharge			1.44
<b>Customs</b>		<b>Total Charge</b>		<b>USD \$</b>	<b>37.44</b>
Entry Date	Mar 29, 2001	<b>Payment Type Detail Subtotal</b>		<b>USD \$</b>	<b>37.44</b>



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EFTA01260073