



Invoice Number: 7-604-88703

Invoice Date: Sep 07, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

Billing Account Shipping Address:
MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

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 Sep 07, 2004

FedEx Express Services

Transportation Charges 13.35

Special Handling Charges 10.93

Total Charges.....USD \$ 24.28

TOTAL THIS INVOICE.....USD \$ 24.28



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 Sep 22, 2004

Invoice Number	Account Number	Amount Due
7-604-88703	[REDACTED]	USD \$ 24.28

258776227604887039200000242814

SP 01 000001 97702 A 1 ASNGLP
MAX HOTEL SERVICES CORP
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

CONFIDENTIAL

SDNY_GM_00349198

EFTA_00221890

EFTA01260143



Invoice Number: 7-604-88703

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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: 2587-7622-4

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

CONFIDENTIAL

SDNY_GM_00349199

EFTA_00221891

EFTA01260144



Invoice Number: 7-604-88703

Invoice Date: Sep 07, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 26, 2004 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
Distance Based Pricing, Zone 2
Authorization on credit card number supplied for payment of transaction was declined, transaction invoiced.
Credit Card # xxxxxxxxxxxx79309

Tracking ID 847945060565 Sender OLIVIA TIERNAN Recipient JEAN TATGE
Service Type FedEx Priority Overnight OLIVIA TIERNAN JEAN TATGE
Package Type FedEx Envelope BRADLEY EVANTS MAS
Zone 2 ONE WEST AVENUE STE 212 457 MADISON AVENUE
Packages 1 LARCHMONT NY 10538 US NEW YORK CITY NY 10022 US
Weight 1.0 lbs, 0.5 kgs
Delivered Aug 27, 2004 10:03

Svc Area A1 Transportation Charge 13.35
Signed by A.RAMOS Fuel Surcharge 0.93
Declined Credit Card 10.00

Total Charge USD \$ 24.28

Shipment Detail Subtotal USD \$ 24.28



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SDNY_GM_00349200

EFTA_00221892

EFTA01260145