



Invoice Number: 5-741-93780

Invoice Date: Mar 16, 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: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Mar 16, 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 Mar 31, 2001

Invoice Number	Account Number	Amount Due
5-741-93780	[REDACTED]	USD \$ 37.44

229207505741937808100000374408

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

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SDNY_GM_00348362

EFTA_00221054

EFTA01319031



Invoice Number: 5-741-93780

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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_00348363

EFTA_00221055

EFTA01319032



Invoice Number: 5-741-93780

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 12, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 23608/001/_/_

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	825982197267	Sender		Recipient	
Service Type	FedEx Intl Priority	LARJEN KWINTNER		JEANNE BRENNAN	
Package Type	FedEx Pak	NYSG LLC		FINANCIAL TRUST COMPANY, INC	
Zone	I	457 MADISON AVE		6100 RED HOOD QUARTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6809 US		STE B3	
Pieces	1			ST THOMAS 453 VI	
Weight	1.7 lbs				
Delivered	Mar 13, 2001 16:59	Transportation Charge			36.00
Signed by	J.RUAN	Fuel Surcharge			1.44
Customs		Total Charge		USD \$	37.44
Entry Date	Mar 13, 2001	Payment Type Detail Subtotal		USD \$	37.44



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SDNY_GM_00348364

EFTA_00221056

EFTA01319033