



Invoice Number: 7-872-17285

Invoice Date: Nov 26, 2004

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843

Billing Account Shipping Address:
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Nov 26, 2004

FedEx Express Services

Transportation Charges 5.45

Special Handling Charges 0.60

Total Charges.....USD \$ 6.05

TOTAL THIS INVOICE.....USD \$ 6.05



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 Dec 11, 2004

Invoice Number	Account Number	Amount Due
7-872-17285	[REDACTED]	USD \$ 6.05

229207507872172858500000060564

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

CONFIDENTIAL

SDNY_GM_00343673

EFTA_00216368

EFTA01315843



Invoice Number: 7-872-17285

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Account Number: [REDACTED]

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Adjustment Request FAX TO [REDACTED]

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-[REDACTED],
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: _____

CONFIDENTIAL

SDNY_GM_00343674

EFTA_00216369

EFTA01315844



Invoice Number: 7-872-17285

Invoice Date: Nov 26, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment. Distance Based Pricing, Zone 2

Tracking ID 848277201634
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 2
Packages 1
Weight N/A
Delivered Nov 19, 2004 09:33
Svc Area A2
Signed by D.WORSTER
FedEx Use 323198500/0000192/_

Sender LAUREN KWINTNER
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient GEORGE REENSTRA
AIRCRAFT SERVICES GROUP
545 ISLAND RD STE 2B
RAMSEY NJ 07446 US

Table with 2 columns: Description and Amount. Rows include Transportation Charge (5.45), Fuel Surcharge (0.60), Total Charge (USD \$ 6.05), and Shipment Detail Subtotal (USD \$ 6.05).



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SDNY_GM_00343675

EFTA_00216370

EFTA01315845