



Invoice Number: 7-980-61298

Invoice Date: Jan 28, 2005

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]
Fax: [REDACTED]
Internet: [REDACTED]

Invoice Summary Jan 28, 2005

FedEx Express Services

Transportation Charges	8.26
Special Handling Charges	0.74
Total Charges.....USD \$.	9.00
TOTAL THIS INVOICE.....USD \$	9.00



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 Feb 12, 2005



Invoice Number	Account Number	Amount Due
7-980-61298	[REDACTED]	USD \$ 9.00

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_00343769

EFTA_00216464

EFTA01315913



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 21, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
Distance Based Pricing, Zone 3
1st attempt Jan 24, 2005 at 07:37 AM.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Packages, Weight, Delivered, Svc Area, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Charge, and Shipment Detail Subtotal. Includes monetary values in USD \$.



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