



Invoice Number: 4-116-02417

Invoice Date: Jan 25, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC  
[REDACTED]

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jan 25, 2002**

**FedEx Express Services**

Transportation Charges 22.13

Special Handling Charges 0.22

Total Charges.....USD \$. 22.35

**TOTAL THIS INVOICE.....USD \$ 22.35**



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 Feb 09, 2002



Invoice Number	Account Number	Amount Due
4-116-02417	[REDACTED]	USD \$ 22.35

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC  
[REDACTED]



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

**CONFIDENTIAL**

SDNY\_GM\_00345971

EFTA\_00218663

EFTA01317425



Invoice Number: 4-116-02417

Invoice Date: Jan 25, 2002

Account Number: [REDACTED]

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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](http://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\_00345972

EFTA\_00218664

EFTA01317426



Invoice Number: 4-116-02417

Invoice Date: Jan 25, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jan 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 018310650/21171/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. Distance Based Pricing, Zone 4 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Transportation Charges, and USD \$.

Picked up: Jan 16, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 019244500/08391/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. Distance Based Pricing, Zone 4

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Transportation Charges, and USD \$.

Picked up: Jan 17, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 023149450/08391/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment. Distance Based Pricing, Zone 4

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Bundle ID, Sender, Recipient, Transportation Charge, Fuel Surcharge, Total Transportation Charges, and USD \$.

Payment Type Detail Subtotal .....USD \$ 22.35

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SDNY\_GM\_00345973

EFTA\_00218665

EFTA01317427