



Invoice Number: 4-254-97495

Invoice Date: Jun 07, 2002

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

NYSG LLC
[REDACTED]

Invoice Questions?

FedEx Account Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Jun 07, 2002

FedEx Express Services

Transportation Charges	28.00
Base Discount	-10.00
Special Handling Charges	0.45

Total Charges.....USD \$. 18.45

TOTAL THIS INVOICE.....USD \$ 18.45

You saved \$10.00 in discounts this period!



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 Jun 22, 2002

Invoice Number	Account Number	Amount Due
4-254-97495	[REDACTED]	USD \$ 18.45

229207504254974951700000184579

SP 01 000001 97702 A 1 ASNGLP



NYSG LLC
[REDACTED]



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

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SDNY_GM_00346290

EFTA_00218982

EFTA01317639



Invoice Number: 4-254-97495

Invoice Date: Jun 07, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2499/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/LKZ
Pieces 1
Weight 0.5 lbs
Delivered Jun 05, 2002 11:28
Signed by L.SIMPSON

Sender LOURCH KWINTER
NYSG LLC
[REDACTED] US

Recipient BIBI R ALLY
MACTARLANES
[REDACTED]

Transportation Charge 28.00
Discount -10.00
Fuel Surcharge 0.45

Customs

Entry Date Jun 04, 2002

Total Transportation Charges USD \$ 18.45

Payment Type Detail Subtotal USD \$ 18.45



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SDNY_GM_00346292

EFTA_00218984

EFTA01317641