



Invoice Number: 7-686-16813

Invoice Date: Oct 11, 2004

Account Number: 2292-0750-4

Page: 1 of 4

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Oct 11, 2004

FedEx Express Services

Transportation Charges 27.23

Special Handling Charges 2.47

Total Charges.....USD \$ 29.70

TOTAL THIS INVOICE.....USD \$ 29.70



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 Oct 26, 2004

Invoice Number	Account Number	Amount Due
7-686-16813	2292-0750-4	USD \$ 29.70

229207507686168134500000297020

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_00349315

EFTA_00222007

EFTA01319738



Invoice Number: 7-686-16813

Invoice Date: Oct 11, 2004

Account Number: 2292-0750-4

Page: 2 of 4

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.

From:

Name

Date

()

Business Phone

()

Business Fax

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

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 or register for FIO.



Please indicate change in address for the account # listed below:

☐

Physical Address

☐

Billing Address

☐

Mailing Address

Account Number: 2292-0750-4

Name:

Address:

Apt. / Suite:

City:

State:

Zip:

Phone: ()

Fax: ()

Authorizing Signature:

CONFIDENTIAL

SDNY_GM_00349316

EFTA_00222008

EFTA01319739



Invoice Number: 7-686-16813

Invoice Date: Oct 11, 2004

Account Number: 2292-0750-4

Page: 3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 28, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 6

Weather delay - Thunderstorm.

Tracking ID 848277201884
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 6
Packages 1
Weight N/A
Delivered Sep 29, 2004 16:07
Svc Area AA
Signed by R.PITCHER
FedEx Use 272177740/0019257/_

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

Recipient
CHRISTOPHE CIAIE
JET AVIATION WEST PALM BEACH I
1515 PERIMETER ROAD
WEST PALM BEACH FL 33406 US

Transportation Charge
Fuel Surcharge

7.72
0.66

Total Charge

USD \$ 8.38

Picked up: Sep 29, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Distance Based Pricing, Zone 2

Tracking ID 837657314639
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 2
Packages 1
Weight N/A
Delivered Sep 30, 2004 09:48
Svc Area A1
Signed by L.RIVERA
FedEx Use 273153210/0015680/_

Sender
DARREN INDYKE
NYSG LLC
457 MADISON AVE
NEW YORK NY 10022-6843 US

Recipient
[REDACTED]
THE JULLIARD SCHOOL
60 LINCOLN CENTER PLZ
NEW YORK CITY NY 10023 US

Transportation Charge
Fuel Surcharge

5.00
0.43

Total Charge

USD \$ 5.43

Picked up: Oct 04, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 5

Release signature on file.

Tracking ID 848277201851
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 5
Packages 1
Weight N/A
Delivered Oct 05, 2004 09:06
Svc Area A1
Signed by S.IDLEY AUSTIN BROWN WOOD
FedEx Use 278119380/0019256/02

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

Recipient
KURT GEARHART
SIDLEY AUSTIN BROWN-WOOD LLP
10 S DEARBORN ST BANK ONE PLZ
CHICAGO IL 60603 US

Transportation Charge
Fuel Surcharge

7.43
0.71

Total Charge

USD \$ 8.14

CONFIDENTIAL

SDNY_GM_00349317

EFTA_00222009

EFTA01319740



Invoice Number: 7-686-16813

Invoice Date: Oct 11, 2004

Account Number: 2292-0750-4

Page: 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 04, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
Distance Based Pricing, Zone 4

Tracking ID 848277201862
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 4
Packages 1
Weight N/A
Delivered Oct 05, 2004 09:30
Svc Area A1
Signed by G.SEKYERE
FedEx Use 278119380/0019255/_

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

Recipient
LESLIE WERNER
LIMITED BRANDS INC
THREE LIMITED PKWY
GAHANNA OH 43230 US

Transportation Charge	7.08
Fuel Surcharge	0.67
Total Charge	USD \$ 7.75

Shipment Detail SubtotalUSD \$ 29.70

CONFIDENTIAL

SDNY_GM_00349318

EFTA_00222010

EFTA01319741