



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6843

Invoice Questions?

FedEx Account Services

Phone: [REDACTED]

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Jun 17, 2002

FedEx Express Services

Transportation Charges	178.70
Base Discount	-5.36
Special Handling Charges	4.15

Total Charges.....USD\$. 177.49

TOTAL THIS INVOICE.....USD \$ 177.49

You saved \$5.36 in discounts this period!



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 Jul 02, 2002

Invoice Number	Account Number	Amount Due
4-251-51779	[REDACTED]	USD \$ 177.49

114420814251517795500001774934

SP 01 00001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00340220

EFTA_00212915

EFTA01313532



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 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 or register for FIO.



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00340221

EFTA_00212916

EFTA01313533



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		3	
Transportation Charges		178.70	
Base Discount		-5.36	
Special Handling Charges		4.15	
TOTAL	USD \$	177.49	
Number of Air Waybills			3
Total Charges	USD \$		177.49
<hr/>			
TOTAL AIR WAYBILLS			3
TOTAL CHARGES	USD \$		177.49



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SDNY_GM_00340222

EFTA_00212917

EFTA01313534



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 31, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4452/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, and Charges (Transportation, Discount, Fuel Surcharge, Total Transportation Charges). Includes Customs entry date.

Picked up: Jun 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X9611/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, and Charges (Transportation, Discount, Fuel Surcharge, Total Transportation Charges). Includes Customs entry date.

Picked up: Jun 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2938/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, and Charges (Transportation, Discount, Fuel Surcharge, Total Transportation Charges). Includes Customs entry date and a final Payment Type Detail Subtotal row.

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SDNY_GM_00340223

EFTA_00212918

EFTA01313535