



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

Page: 1 of 10

FedEx Tax ID: 71-0427007

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

PAST DUE

Billing Account Shipping Address:
JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6843 US

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 29, 2002

FedEx Express Services

| | |
|---------------------------|--------|
| Transportation Charges | 250.65 |
| Base Discount | -30.42 |
| Special Handling Charges | 24.71 |
| Total Charges.....USD \$. | 244.94 |

FedEx Ground Services

| | |
|---------------------------|-------|
| Base Charges | 3.81 |
| Other Charges | 11.03 |
| Total Charges.....USD \$. | 14.84 |

TOTAL THIS INVOICEUSD \$ 259.78

You saved \$30.42 in discounts this period!

Your Account is Past Due. Date of Notice: Sep 09, 2002

To prevent further action, please remit your payment immediately.

If payment has been made, please disregard this notice.



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

| Invoice Number | Account Number | Amount Past Due |
|----------------|----------------|-----------------|
| 4-299-66158 | 1144-2081-6 | USD \$ 259.78 |

114420814299661589400002597885

SP 01 000001 97702 A 1 ASNGLP



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



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

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SDNY_GM_00340318

EFTA_00213013

EFTA01313595



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

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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_00340319

EFTA_00213014

EFTA01313596



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Summary

| | | Original | |
|---------------------------|---------------|---------------|---------------|
| Shipper | | | |
| Number of Airbills | | 10 | |
| Transportation Charges | | 169.15 | |
| Base Discount | | -22.27 | |
| Special Handling Charges | | 7.88 | |
| TOTAL | USD \$ | 154.76 | |
| Number of Airbills | | | 10 |
| Total Charges | USD \$ | | 154.76 |
| Third Party | | | |
| Number of Airbills | | 1 | |
| Transportation Charges | | 81.50 | |
| Base Discount | | -8.15 | |
| Special Handling Charges | | 16.83 | |
| TOTAL | USD \$ | 90.18 | |
| Number of Airbills | | | 1 |
| Total Charges | USD \$ | | 90.18 |
| TOTAL AIRBILLS | | | 11 |
| TOTAL CHARGES | USD \$ | | 244.94 |



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SDNY_GM_00340320

EFTA_00213015

EFTA01313597



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 020106928/01393/_/

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
Package sent from: 87505 zip code
Distance Based Pricing, Zone 7

Table with 3 columns: Sender, Recipient, and Charges. Includes details for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, and Total Transportation Charges (USD \$ 20.52).

Picked up: Jul 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 042307941/01305/_/

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
Distance Based Pricing, Zone 3
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 11.0 lbs., 26" x 19" x 4", divided by 194.

Table with 3 columns: Sender, Recipient, and Charges. Includes details for InternetShip, Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, and Total Transportation Charges (USD \$ 24.21).

Picked up: Jul 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 042322350/00186/_/02

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
Distance Based Pricing, Zone 2

Table with 3 columns: Sender, Recipient, and Charges. Includes details for InternetShip, Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, and Total Transportation Charges (USD \$ 12.63).

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SDNY_GM_00340321

EFTA_00213016

EFTA01313598



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

| | | | |
|--|--------------------------|--|--|
| Picked up: Jul 22, 2002 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 020507763/00244/_/ |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 6 | | | |
| Tracking ID | 828694901852 | <u>Sender</u> | <u>Recipient</u> |
| Service Type | FedEx Standard Overnight | [REDACTED] | DOTTIE WILSON |
| Package Type | FedEx Envelope | JEFFREY E EPSTEIN | PALM BEACH NATIONAL BANC |
| Zone | 6 | 457 MADISON AVE | 125 WORTH AVE |
| Pieces | 1 | NEW YORK NY 10022-6843 US | PALM BEACH FL 33480 US |
| Weight | 1.0 lbs, 0.5 kgs | | |
| Delivered | Jul 23, 2002 10:44 | Transportation Charge | 14.20 |
| Service | | Discount | -2.27 |
| Area Code | AA | Fuel Surcharge | 0.30 |
| Signed by | T.SHROUDER | | |
| Bundle ID | 000 | Total Transportation Charges | USD \$ 12.23 |

| | | | |
|--|--------------------------|--|--|
| Picked up: Jul 23, 2002 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 042337363/00186/_/ |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 2 | | | |
| InternetShip | | <u>Sender</u> | <u>Recipient</u> |
| Tracking ID | 791889436804 | [REDACTED] | BRUCE MCMAHAN |
| Service Type | FedEx Priority Overnight | JEFFREY E EPSTEIN | MCMAHAN SECURITIES |
| Package Type | FedEx Envelope | 457 MADISON AVE | 500 W. PUTNAM AVENUE |
| Zone | 2 | NEW YORK NY 10022-6843 US | GREENWICH CT 06830 US |
| Pieces | 1 | | |
| Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | 13.10 |
| Delivered | Jul 24, 2002 09:36 | Discount | -2.10 |
| Service | | Fuel Surcharge | 0.28 |
| Area Code | AA | Total Transportation Charges | USD \$ 11.28 |
| Signed by | K.CARLSON | | |
| Bundle ID | 000 | | |

| | | | |
|---|-----------------------|--|--|
| Picked up: Jul 23, 2002 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 042339931/01113/_/02 |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. The delivery commitment for FedEx 2day to homes or private residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, AM, PM, 01 and RM service areas. Distance Based Pricing, Zone 7 | | | |
| InternetShip | | <u>Sender</u> | <u>Recipient</u> |
| Tracking ID | 792074039804 | [REDACTED] | [REDACTED] |
| Service Type | FedEx 2Day | JEFFREY E EPSTEIN | 49 ZORRO RANCH ROAD |
| Package Type | FedEx Envelope | 457 MADISON AVE | STANLEY NM 87056 US |
| Zone | 7 | NEW YORK NY 10022-6843 US | |
| Pieces | 1 | | |
| Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | 9.50 |
| Delivered | Jul 25, 2002 13:18 | Discount | -0.95 |
| Service | | Fuel Surcharge | 0.21 |
| Area Code | 2R | Residential Delivery | 1.35 |
| Signed by | 7279635 | Delivery Area Surcharge | 1.50 |
| Bundle ID | 000 | Total Transportation Charges | USD \$ 11.61 |

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SDNY_GM_00340322

EFTA_00213017

EFTA01313599



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FedEx Express Payment Type Detail (Original)

Picked up: Jul 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 042346942/00252/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 8

Table with 3 columns: Sender (JEFFREY E. EPSTEIN), Recipient (MICHAEL BAY), and Charges (Transportation Charge 17.25, Discount -2.76, Fuel Surcharge 0.36, Total 14.85)

Picked up: Jul 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 042351492/00230/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 6

Table with 3 columns: Sender (JEFFREY E. EPSTEIN), Recipient (JOHN MELK), and Charges (Transportation Charge 16.00, Discount -2.56, Fuel Surcharge 0.34, Total 13.78)

Dropped off: Jul 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 020707332/01393/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Package sent from: 87056 zip code Distance Based Pricing, Zone 7

Table with 3 columns: Sender (JEFFREY E. EPSTEIN), Recipient (DELL M), and Charges (Transportation Charge 22.25, Discount -2.23, Fuel Surcharge 0.50, Total 20.52)

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SDNY_GM_00340323

EFTA_00213018

EFTA01313600



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

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FedEx Express Payment Type Detail (Original)

| | | | |
|--|-------------------------------------|--|--|
| Picked up: Jul 25, 2002 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 042365680/00208/_/ |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 4 | | | |
| InternetShip | <u>Sender</u> | <u>Recipient</u> | |
| Tracking ID 791892171892 | ██████████ | PEG UGLAND | |
| Service Type FedEx Priority Overnight | JEFFREY E EPSTEIN | N, A, PROPERTY | |
| Package Type FedEx Envelope | 457 MADISON AVE | 6525 WEST CAMPUS OVAL | |
| Zone 4 | NEW YORK NY 10022-6843 US | NEW ALBANY OH 43054 US | |
| Pieces 1 | | | |
| Weight 1.0 lbs, 0.5 kgs | Transportation Charge | | 15.25 |
| Delivered Jul 26, 2002 10:05 | Discount | | -2.44 |
| Service | Fuel Surcharge | | 0.32 |
| Area Code AA | | | |
| Signed by D.OAKLEY | Total Transportation Charges | USD \$ | 13.13 |
| Bundle ID 000 | | | |
| | Payment Type Detail Subtotal | USD \$ | 154.76 |

| | | | |
|---|-------------------------------------|--|--|
| Picked up: Jul 22, 2002 | Payor: Third Party | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 020402127/01574/_/03 |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Package sent from: 33312 zip code 1st attempt Jul 23, 2002 at 07:04 AM. Incorrect recipient address. Original address - 457 MADISON AVE 4TH FL NEW YORK, NY 10021 Distance Based Pricing, Zone 6 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 26.0 lbs., 35" x 16" x 9", divided by 194. | | | |
| Tracking ID 808651511376 | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Priority Overnight | JEFF MAGER | NICK SIMMONDS | |
| Package Type Customer Packaging | THALGO COSMETIC | 457 MADISON AVE 4TH FL | |
| Zone 6 | 119 NW 2ND AVE | NEW YORK NY 10022 US | |
| Pieces 1 | FORT LAUDERDALE FL 33311 US | | |
| Weight 20.0 lbs, 9.1 kgs | Transportation Charge | | 81.50 |
| Delivered Jul 23, 2002 11:52 | Discount | | -8.15 |
| Service | Declared Value Charge | | 5.00 |
| Area Code A1 | Address Correction | | 10.00 |
| Signed by A.RAMOS | Fuel Surcharge | | 1.83 |
| Dec. Value USD 1,000.00 | Courier Pickup Charge | | 0.00 |
| Bundle ID 000 | | | |
| | Total Transportation Charges | USD \$ | 90.18 |
| | Payment Type Detail Subtotal | USD \$ | 90.18 |



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SDNY_GM_00340324

EFTA_00213019

EFTA01313601



Invoice Number: 4-299-66158

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FedEx Ground Summary

| Date | Packages | Weight | Base Charges | Other Charges | Total Charges | |
|---|----------|--------|--------------|---------------|---------------|-------|
| Prepaid Ground | | | | | | |
| 07/16 | 1 | 6.0 | 3.81 | 0.03 | 3.84 | |
| Package Total | | 1 | 6.0 | 3.81 | 0.03 | 3.84 |
| Weekly Service Charge 07/19/2002 | | | | 11.00 | 11.00 | |
| Total Charges | | 1 | 6.0 | 3.81 | 11.03 | 14.84 |

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SDNY_GM_00340325

EFTA_00213020

EFTA01313602



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

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FedEx Ground Prepaid Detail

| Purchase Order Number | Customer Reference | Tracking ID | Svc Code | Dest Zip | Zone | Weight | Base Charge | Other Charge | Total Charge |
|---------------------------|--------------------|------------------|----------|----------|------|--------|-------------|--------------|--------------|
| Pickup Date: 07/16 | | 068 275710000280 | 019 | 07047 | 002 | 6.0 | 3.81 | 0.03(35) | 3.84 |



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SDNY_GM_00340326

EFTA_00213021

EFTA01313603



Invoice Number: 4-299-66158

Invoice Date: Jul 29, 2002

Account Number: 1144-2081-6

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FedEx Ground Reference Chart

| SERVICE CODES | FEDEX HOME DELIVERY SERVICE CODES | ZONE DEFINITIONS |
|---|---|---|
| FedEx Ground | | |
| 015 AutoPOD, Prepaid, Domestic | 800 AutoPOD, Prepaid | 2-8 Ground Service 48 contiguous states |
| 016 COD, Prepaid, Domestic | 804 Prepaid | 9 Service to Hawaii |
| 017 ECOD, Prepaid, Domestic | 808 Signature, Prepaid | 10 Service to Puerto Rico |
| 018 FedEx Ground, PRP, Prepaid, Domestic | 810 Evening, AutoPOD, Prepaid | 14 Service to Oahu |
| 019 Prepaid, Domestic | 814 Evening, Prepaid | 17 Service to Alaska |
| 020 AutoPOD, Collect, Domestic | 818 Evening, Signature, Prepaid | 22 Service within Alaska |
| 021 Collect, Domestic | 820 Date Certain, AutoPOD, Prepaid | 23 Service from Alaska |
| 030 COD, Collect, Domestic | 824 Date Certain, Prepaid | 25 Service from Alaska |
| 031 ECOD, Collect, Domestic | 828 Date Certain, Signature, Prepaid | 51 & 54 Service to Canada |
| 032 Cash COD, Collect, Domestic | 830 Appointment, AutoPOD, Prepaid | 92 & 96 Service from Hawaii (Deferred) |
| 033 Guaranteed Funds COD, Collect, Domestic | 834 Appointment, Prepaid | |
| 136 Ground, Prepaid, Net Return | 835 Adult AutoPOD, Prepaid | |
| 408 Guaranteed Funds COD, Prepaid, Domestic | 836 Adult Signature, Prepaid | |
| 409 Cash COD, Prepaid, Domestic | 837 Evening, AdultPOD, Prepaid | |
| 410 AutoPOD, COD, Prepaid, Domestic | 838 Evening, Adult Signature, Prepaid | |
| 411 AutoPOD, COD, Collect, Domestic | 839 Date Certain, Adult AutoPOD, Prepaid | |
| 412 AutoPOD, ECOD, Prepaid, Domestic | 840 Date Certain, Adult Signature, Prepaid | |
| 413 AutoPOD, ECOD, Collect, Domestic | 841 Appointment, Adult Signature, Prepaid | |
| 414 AutoPOD, PRP, Prepaid, Domestic | 842 Appointment, AdultPOD, Prepaid | |
| 415 AutoPOD, Guaranteed Funds COD, Ppd, Dom. | 850 Bill 3rd Party | |
| 416 AutoPOD, Cash COD, Prepaid, Domestic | 851 Bill 3rd Party, Auto POD | |
| 417 Bill 3rd Party, Domestic | 852 Bill 3rd Party, Signature | |
| 418 Bill 3rd Party, AutoPOD, Domestic | 853 Evening, Bill 3rd Party | |
| 419 Bill 3rd Party, COD, Domestic | 854 Evening, Bill 3rd Party, AutoPOD | |
| 420 Bill 3rd Party, Guaranteed Funds COD, Dom. | 855 Evening, Bill 3rd Party, Signature | |
| 421 Bill 3rd Party, Cash COD, Domestic | 856 Date Certain, Bill 3rd Party | |
| 422 Bill Recipient, Domestic | 857 Date Certain, Bill 3rd Party, AutoPOD | |
| 423 Bill Recipient, AutoPOD, Domestic | 858 Date Certain, Bill 3rd Party, Signature | |
| 424 Bill Recipient, COD, Domestic | 859 Appointment, Bill 3rd Party | |
| 425 Bill Recipient, Guaranteed Funds COD, Dom. | 860 Appointment, Bill 3rd Party, AutoPOD | |
| 426 Bill Recipient, Cash COD, Dom. | 861 Bill 3rd Party, Adult AutoPOD | |
| 427 AutoPOD, Cash COD, Collect, Domestic | 862 Bill 3rd Party, Adult Signature | |
| 428 AutoPOD, Guaranteed Funds COD, Collect, Dom. | 863 Evening, Bill 3rd Party, Adult AutoPOD | |
| 429 ECOD, Bill 3rd Party, Domestic | 864 Evening, Bill 3rd Party, Adult Signature | |
| 430 AutoPOD, COD, Bill 3rd Party, Domestic | 865 Date Certain, Bill 3rd Party, Adult AutoPOD | |
| 431 AutoPOD, ECOD, Bill 3rd Party, Domestic | 866 Date Certain, Bill 3rd Party, Adult Signature | |
| 432 AutoPOD, Cash COD, Bill 3rd Party, Domestic | 869 Bill Recipient | |
| 433 AutoPOD, Guaranteed Funds COD, Bill 3rd Party, Dom. | 870 Bill Recipient, AutoPOD | |
| 434 ECOD, Bill Recipient, Domestic | 871 Bill Recipient, Signature | |
| 435 AutoPOD, COD, Bill Recipient, Domestic | 872 Evening, Bill Recipient | |
| 436 AutoPOD, ECOD, Bill Recipient, Domestic | 873 Evening, Bill Recipient, AutoPOD | |
| 437 AutoPOD, Cash COD, Bill Recipient, Domestic | 874 Evening, Bill Recipient, Signature | |
| 438 AutoPOD, Guaranteed Funds COD, Bill Recipient, Dom. | 875 Date Certain, Bill Recipient | |
| | 876 Date Certain, Bill Recipient, AutoPOD | |
| | 877 Date Certain, Bill Recipient, Signature | |
| | 878 Appointment, Bill Recipient | |
| | 879 Appointment, Bill Recipient, AutoPOD | |
| FedEx International Ground | 880 Bill Recipient, Adult AutoPOD | |
| 022 AutoPOD, Prepaid | 881 Bill Recipient, Adult Signature | |
| 023 COD, Prepaid | 882 Evening, Bill Recipient, Adult AutoPOD | |
| 024 ECOD, Prepaid | 883 Evening, Bill Recipient, Adult Signature | |
| 025 PRP, Prepaid | 884 Date Certain, Bill Recipient, Adult AutoPOD | |
| 026 Prepaid | 885 Date Certain, Bill Recipient, Adult Signature | |
| 027 AutoPOD, Collect | 886 Appointment, Bill Recipient, Adult Signature | |
| 028 Collect | 887 Appointment, Bill Recipient, Adult AutoPOD | |
| 478 Guaranteed Funds COD, Prepaid | | |
| 479 Cash COD, Prepaid | | |
| 480 AutoPOD, COD, Prepaid | | |
| 481 AutoPOD, Collect | | |
| 482 AutoPOD, ECOD, Prepaid | | |
| 483 AutoPOD, ECOD, Collect | | |
| 484 AutoPOD, PRP, Prepaid | | |
| 485 AutoPOD, Guaranteed Funds COD, Prepaid | | |
| 486 AutoPOD, Cash COD, Prepaid | | |
| 487 Bill 3rd Party | | |
| 488 Bill 3rd Party, AutoPOD | | |
| 489 Bill 3rd Party, COD | | |
| 490 Bill 3rd Party, Guaranteed Funds COD | | |
| 491 Bill 3rd Party, Cash COD | | |
| 492 Bill Recipient | | |
| 493 Bill Recipient, AutoPOD | | |
| 494 Bill Recipient, COD | | |
| 495 Bill Recipient, Guaranteed Funds COD | | |
| 496 Bill Recipient, Cash COD | | |

| OTHER CHARGE CODE DEFINITIONS | |
|-------------------------------|---|
| (1) | C.O.D. (Collect on Delivery) |
| (2) | A.O.D. (Acknowledgement of Delivery) |
| (3) | Call Tag |
| (4) | Oversize > 84" Combined Length and Girth |
| (5) | Declared Value |
| (6) | Address Correction |
| (7) | Hazardous Material |
| (8) | Automatic Proof of Delivery |
| (9) | Additional Handling |
| (10) | Oversize Extra Service Fee |
| (11) | Overweight > 150 lbs. |
| (12) | Electronic C.O.D., 24 hours |
| (13) | Electronic C.O.D., 48 hours |
| (14) | FedEx Ground Residential |
| (15) | FedEx Ground Residential - Rural |
| (16) | Net Return Transmission Fee |
| (20) | FedEx Signature Home Delivery |
| (21) | FedEx Date Certain Home Delivery |
| (22) | FedEx Appointment Home Delivery |
| (23) | FedEx Evening Home Delivery |
| (24) | FedEx Home Delivery Residential |
| (25) | FedEx Home Delivery Residential - Rural |
| (26) | Cash C.O.D. Charge |
| (27) | Cash C.O.D. High Density Charge |
| (28) | Cash C.O.D. Extra Difference Charge |
| (29) | Proof of Delivery Advantage Charge |
| (30) | FedEx Home Delivery Forced Appointment |
| (31) | FedEx Home Delivery Surcharge - Out of Service Area |
| (32) | FedEx Home Delivery Surcharge - Hazardous Material |
| (33) | FedEx Home Delivery Surcharge - Over 70 Pounds |
| (34) | FedEx Home Delivery Surcharge - COD Package |
| (35) | Fuel Surcharge |
| (36) | Oversize > 108" Combined Length and Girth |
| (37) | Oversize > 108" in Length |
| (38) | Oversize > 130" Combined Length and Girth |
| (39) | Supplemental Oversize Package Charge |
| (40) | Canada Goods & Services Tax - GST |
| (41) | Canada Harmonized and Service Tax - HST |
| (42) | Canada Quebec Sales Tax - QST |
| (43) | Reserved |
| (44) | Net Return |
| (45) | Credit Card Decline Surcharge |
| (46) | Consolidated Returns Polybag |
| (47) | Consolidated Returns Package 2x2x4 - 2x6x8 |
| (48) | Consolidated Returns Package 4x4x6 - 4x8x12 |
| (49) | Consolidated Returns Package 6x6x10 - 6x10x16 |
| (50) | Consolidated Returns Package 8x10x12 - 10x12x16 |
| (51) | Consolidated Returns Package Fill Charge |
| (52) | Consolidated Returns Oversize Package Charge |
| (53) | Returns Manager |
| (54) | Security Surcharge |

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SDNY_GM_00340327

EFTA_00213022

EFTA01313604