



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

Invoice Number: 4-348-12392

Invoice Date: Aug 05, 2002

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Aug 05, 2002

FedEx Express Services

Transportation Charges	476.33
Base Discount	-14.29
Special Handling Charges	10.41

Total Charges.....USD\$. 472.45

TOTAL THIS INVOICE.....USD \$ 472.45

You saved \$14.29 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 Aug 20, 2002

Invoice Number	Account Number	Amount Due
4-348-12392	[REDACTED]	USD \$ 472.45

114420814348123920900004724564

SP 01 00001 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_00340403

EFTA_00213098

EFTA01313629



Invoice Number: 4-348-12392

Invoice Date: Aug 05, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		3	
Transportation Charges		256.07	
Base Discount		-7.68	
Special Handling Charges		6.21	
TOTAL	USD \$	254.60	
Number of Air Waybills			3
Total Charges			USD \$ 254.60
Recipient			
Number of Air Waybills		3	
Transportation Charges		220.26	
Base Discount		-6.61	
Special Handling Charges		4.20	
TOTAL	USD \$	217.85	
Number of Air Waybills			3
Total Charges			USD \$ 217.85
TOTAL AIR WAYBILLS			6
TOTAL CHARGES	USD \$		472.45



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SDNY_GM_00340405

EFTA_00213100

EFTA01313631



Invoice Number: 4-348-12392

Invoice Date: Aug 05, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6289/001/_/_

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 changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 26.5 lbs. (25" x 16" x 11"). Chargeable weight based on IATA dimensional standards.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 188.98

Picked up: Jul 26, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X3950/001/_/_

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 changes 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, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 37.78

Picked up: Jul 26, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X3946/001/_/_

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, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 27.84

Payment Type Detail SubtotalUSD \$ 254.60

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SDNY_GM_00340406

EFTA_00213101

EFTA01313632



Invoice Number: 4-348-12392

Invoice Date: Aug 05, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 23, 2002		Payor: Recipient	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: 497/001/_/_
Tracking ID	827814643392	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	VALDSON COTRIN	G.MAZWELL	
Package Type	FedEx Pak	22 AV FOCH	JEFFREY E EPSTEIN	
Zone	F	PARIS 75016 FR	457 MADISON AVE	
Orig./Dest.	TNF/JRB		NEW YORK NY 10022 US	
Pieces	1			
Weight	0.5 kgs, 1.1 lbs			
Delivered	Jul 24, 2002 09:19	Jul 23, 2002 - Conversion Rate	EUR-USD .0300484650	
Signed by	W.DOULIN	Transportation Charge	EUR61.90	63.76
		Discount		-1.91
Customs		Total Transportation Charges		USD \$ 61.85
Entry Date	Jul 23, 2002			

Picked up: Jul 26, 2002		Payor: Recipient	Reference: TIM COOK	FedEx Internal Use: X4951/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.				
Tracking ID	790571373020	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	TYSON C JACOBS	TIM COOK	
Package Type	Customer Packaging	CESCO	LSJ, LLC.	
Zone	I	2000 E. OVERLAND RD	C/O AMERICAN YACHT HARBOR	
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US	6100 RED HOOK QUARTERS #2	
Pieces	1		ST. THOMAS VI 00802-453 VI	
Weight	13.0 lbs, 5.9 kgs			
Delivered	Jul 29, 2002 14:26	Transportation Charge		111.57
Signed by	T.COOK	Discount		-3.35
Dec. Value	USD 176.52	Declared Value Charge		0.40
		Fuel Surcharge		2.71
Customs		Total Transportation Charges		USD \$ 111.33
Entry Date	Jul 27, 2002			

Picked up: Jul 31, 2002		Payor: Recipient	Reference: TIM COOK	FedEx Internal Use: X9632/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.				
Tracking ID	791197774743	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	TYSON C JACOBS	TIM COOK	
Package Type	Customer Packaging	CESCO	LSJ, LLC.	
Zone	I	2000 E. OVERLAND RD	C/O AMERICAN YACHT HARBOR	
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US	6100 RED HOOK QUARTERS #2	
Pieces	1		ST. THOMAS VI 00802-453 VI	
Weight	1.0 lbs, 0.5 kgs			
Delivered	Aug 01, 2002 16:48	Transportation Charge		44.93
Signed by	J.STEWART	Discount		-1.35
Dec. Value	USD 21.18	Fuel Surcharge		1.09
Customs		Total Transportation Charges		USD \$ 44.67
Entry Date	Aug 01, 2002			
Payment Type Detail Subtotal				USD \$ 217.85

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