



Invoice Number: 4-427-09197

Invoice Date: Oct 28, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

Billing Account Shipping Address:
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Oct 28, 2002

FedEx Express Services

Transportation Charges	18.00
Base Discount	-4.32
Special Handling Charges	0.41

Total Charges.....USD \$. 14.09

TOTAL THIS INVOICE.....USD \$ 14.09

You saved \$4.32 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 Nov 12, 2002



Invoice Number	Account Number	Amount Due
4-427-09197	[REDACTED]	USD \$ 14.09

SP 01 000001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



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

CONFIDENTIAL

SDNY_GM_00340595

EFTA_00213290

EFTA01313738



Invoice Number: 4-427-09197

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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00340596

EFTA_00213291

EFTA01313739



Invoice Number: 4-427-09197

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		1	
Transportation Charges		18.00	
Base Discount		-4.32	
Special Handling Charges		0.41	
TOTAL	USD \$	14.09	
Number of Shipments			1
Total Charges		USD \$	14.09
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	14.09



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SDNY_GM_00340597

EFTA_00213292

EFTA01313740



Invoice Number: 4-427-09197

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Oct 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 2

Package sent from: 10021 zip code

Tracking ID 828492420764
 Service Type FedEx Priority Overnight
 Package Type FedEx Tube
 Zone 2
 Packages 1
 Weight 3.0 lbs, 1.4 kgs
 Delivered Oct 23, 2002 09:57
 Svc Area A2
 Signed by S.BROCK
 FedEx Use 297103830/01486/

Sender
 RICHARD BARNETT
 JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Recipient
 CHARLES MILLER
 2-HAMILTON AVE STE 207
 NEW ROCHELLE NY 10801 US

Transportation Charge	18.00
Discount	-4.32
Fuel Surcharge	0.41

Total Transportation Charges **USD \$ 14.09**

Shipment Detail Subtotal **USD \$ 14.09**

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SDNY_GM_00340598

EFTA_00213293

EFTA01313741