



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

Invoice Number: 4-494-31285

Invoice Date: Nov 25, 2002

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

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 Nov 25, 2002

FedEx Express Services

Transportation Charges	775.20
Base Discount	-23.26
Special Handling Charges	30.48

Total Charges.....USD \$. 782.42

TOTAL THIS INVOICE.....USD \$ 782.42

You saved \$23.26 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 Dec 10, 2002

Invoice Number	Account Number	Amount Due
4-494-31285	1144-2081-6	USD \$ 782.42

11442081449431285500007824259

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_00340743

EFTA_00213438

EFTA01313843



Invoice Number: 4-494-31285

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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_00340744

EFTA_00213439

EFTA01313844



Invoice Number: 4-494-31285

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Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		5	
Transportation Charges		397.28	
Base Discount		-11.92	
Special Handling Charges		15.41	
TOTAL	USD \$	400.77	
Number of Shipments			5
Total Charges			USD \$ 400.77
Recipient			
Number of Shipments		2	
Transportation Charges		377.92	
Base Discount		-11.34	
Special Handling Charges		15.07	
TOTAL	USD \$	381.65	
Number of Shipments			2
Total Charges			USD \$ 381.65
TOTAL SHIPMENTS			7
TOTAL CHARGES	USD \$		782.42



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EFTA01313845



Invoice Number: 4-494-31285

Invoice Date: Nov 25, 2002

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Nov 13, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Still in bond cage.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges (USD \$ 126.55).

Dropped off: Nov 13, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges (USD \$ 142.55).

Picked up: Nov 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges (USD \$ 65.60).

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EFTA_00213441

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Invoice Number: 4-494-31285

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Nov 16, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges (USD \$ 27.74).

Picked up: Nov 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, and Total Transportation Charges (USD \$ 38.33).

Shipment Detail SubtotalUSD \$ 400.77

Picked up: Nov 15, 2002 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, and Total Transportation Charges (USD \$ 91.57).

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Nov 18, 2002 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.

Tracking ID	792777226690	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Economy	PARTS		AARON			
Package Type	Customer Packaging	CESCO		LSJ. LLC.			
Zone	I	2000 E. OVERLAND RD		C/O AMERICAN YACHT HARBOR			
Orig./Dest.	CHU/STT	MERIDIAN ID 83642 US		6100 RED HOOK QUARTERS #2			
Packages	1			ST. THOMAS VI 00802-453 VI			
Weight	67.0 lbs, 30.5 kgs						
Delivered	Nov 19, 2002 16:48	Transportation Charge				287.55	
Signed by	J.SHUBERT	Fuel Surcharge				11.16	
Dec. Value	USD 150.00	Discount				-8.63	
FedEx Use	_/US01Q/						
Total Transportation Charges						USD \$	290.08
Shipment Detail Subtotal						USD \$	381.65

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