



Invoice Number: 4-619-06857

Invoice Date: Mar 17, 2003

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

**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 Mar 17, 2003**

**FedEx Express Services**

Transportation Charges	29.25
Base Discount	-0.88
Special Handling Charges	1.28

Total Charges.....USD \$ 29.65

**TOTAL THIS INVOICE.....USD \$ 29.65**

You saved \$0.88 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 Apr 01, 2003

Invoice Number	Account Number	Amount Due
4-619-06857	1814-9779-3	USD \$ 29.65

181497794619068572100000296522

SP 01 00001 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

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EFTA\_00213733

EFTA01314009



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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](http://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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EFTA01314010



Invoice Number: 4-619-06857

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FedEx Express Shipment Summary by Payment Type

		Original	
<b>Shipper</b>			
Number of Shipments		1	
Transportation Charges		29.25	
Base Discount		-0.88	
Special Handling Charges		1.28	
<b>TOTAL</b>	<b>USD \$</b>	<b>29.65</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>29.65</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>29.65</b>



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EFTA01314011



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**FedEx Express Shipment Detail By Payment Type (Original)**

**Dropped off: Mar 12, 2003      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.  
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	828821138674	Sender	ERIC GANY	Recipient	MARIE JOSEPH EXPERTON
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN		BERLIOTZ & CO
Package Type	FedEx Envelope		457 MADISON AVE FL 4		AVE LOUISE 113
Zone	D		NEW YORK NY 10022-6843 US		BRUSSELS 1050 BE
Orig./Dest.	JRB/KNO				
Packages	1				
Weight	0.5 lbs, 0.2 kgs	Transportation Charge			29.25
Delivered	Mar 14, 2003 11:54	Fuel Surcharge			1.28
Signed by	M.GRUSELLE	Discount			-0.88
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>29.65</b>
Entry Date	Mar 13, 2003				
FedEx Use	G2371/US01O/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>29.65</b>

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