



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

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 24, 2003

FedEx Express Services

Transportation Charges	696.23
Base Discount	-20.33
Special Handling Charges	30.41

Total Charges.....USD \$. 706.31

TOTAL THIS INVOICE.....USD \$ 706.31

You saved \$20.33 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 08, 2003

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 706.31

114420814634944633200007063170

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480



FedEx
P.O. Box 1140
Memphis TN 38101-1140

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SDNY_GM_00341095

EFTA_00213790

EFTA01314039



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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EFTA01314040



FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		164.23	
Base Discount		-4.93	
Special Handling Charges		7.16	
TOTAL	USD \$	166.46	
Number of Shipments			3
Total Charges			USD \$ 166.46
Recipient			
Number of Shipments		1	
Transportation Charges		532.00	
Base Discount		-15.40	
Special Handling Charges		23.25	
TOTAL	USD \$	539.85	
Number of Shipments			1
Total Charges			USD \$ 539.85
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$		706.31



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EFTA_00213792

EFTA01314041



FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 12, 2003	Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.			
Tracking ID 828821138685	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	BELLA K LEIN	JEANNE BZENAN	
Package Type FedEx Pak	JEFFREY E EPSTEIN	FINANCIAL TRUST COMPANY	
Zone I	358 EBRELLO WAY	6100 RED HOOK QUARTER	
Orig./Dest. JRB/STT	PALM BEACH FL 33480 US	SUITE B-3	
Packages 1		ST THOMAS 00802 VI	
Weight 3.0 lbs			
Delivered Mar 13, 2003 16:45	Transportation Charge		58.99
Signed by J.CORELIUS	Fuel Surcharge		2.57
	Discount		-1.77
Customs	Total Transportation Charges	USD \$	59.79
Entry Date Mar 13, 2003			
FedEx Use G2466/US010/			

Picked up: Mar 18, 2003	Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.			
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Weather delay - Thunderstorm.			
Tracking ID 826585033533	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	DAVE RODGERS	JEANNE BRENNAN	
Package Type FedEx Envelope	JEFFREY E EPSTEIN	FINANCIAL TRUST COMPANY	
Zone I	457 MADISON AVE FL 4	6100 RED HOOK QUARTERS	
Orig./Dest. JRB/STT	NEW YORK NY 10022-6843 US	SUITE B-3	
Packages 1		ST. THOMAS VI 00802 VI	
Weight 1.4 lbs			
Delivered Mar 19, 2003 16:32	Transportation Charge		39.50
Signed by L.CASEY	Fuel Surcharge		1.72
	Discount		-1.19
Customs	Total Transportation Charges	USD \$	40.03
Entry Date Mar 19, 2003			
FedEx Use G0554/US010/TS			

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EFTA_00213793

EFTA01314042



FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 20, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, and charges (Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Shipment Detail Subtotal).

Picked up: Mar 19, 2003 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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 139.2 lbs.(50" x 33" x 14"). Chargeable weight based on IATA dimensional standards.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, and charges (Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Shipment Detail Subtotal).

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EFTA_00213794

EFTA01314043