



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

**Invoice Number: 4-251-51779**

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**FedEx Account Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jun 17, 2002**

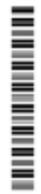
**FedEx Express Services**

Transportation Charges	178.70
Base Discount	-5.36
Special Handling Charges	4.15

Total Charges.....USD \$. 177.49

**TOTAL THIS INVOICE.....USD \$ 177.49**

You saved \$5.36 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 Jul 02, 2002

Invoice Number	Account Number	Amount Due
4-251-51779	[REDACTED]	USD \$ 177.49

114420814251517795500001774934

SP 01 00001 97702 A 1 ASNGLP



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



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

**CONFIDENTIAL**

SDNY\_GM\_00346254

EFTA\_00218946

EFTA01317603



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

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](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: 1144-2081-6

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

# CONFIDENTIAL

SDNY\_GM\_00346255

EFTA\_00218947

EFTA01317604



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
<b>Shipper</b>			
Number of Air Waybills		3	
Transportation Charges		178.70	
Base Discount		-5.36	
Special Handling Charges		4.15	
<b>TOTAL</b>	<b>USD \$</b>	<b>177.49</b>	
Number of Air Waybills			<b>3</b>
Total Charges		<b>USD \$</b>	<b>177.49</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>3</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>177.49</b>



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SDNY\_GM\_00346256

EFTA\_00218948

EFTA01317605



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 31, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4452/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges 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, Total Transportation Charges, and Customs Entry Date.

Picked up: Jun 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X9611/001/\_/\_

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, Total Transportation Charges, and Customs Entry Date.

Picked up: Jun 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2938/001/\_/\_

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 charges 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, Total Transportation Charges, Customs Entry Date, and Payment Type Detail Subtotal.

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SDNY\_GM\_00346257

EFTA\_00218949

EFTA01317606