



Invoice Number: 4-299-01105

Invoice Date: Jul 15, 2002

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: 71-0427007

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

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 15, 2002

FedEx Express Services

Transportation Charges	422.93
Base Discount	-12.68
Special Handling Charges	10.26

Total Charges.....USD \$. 420.51

TOTAL THIS INVOICE.....USD \$ 420.51

You saved \$12.68 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 30, 2002

Invoice Number	Account Number	Amount Due
4-299-01105	[REDACTED]	USD \$ 420.51

114420814299011058700004205135

SP 01 00001 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_00346333

EFTA_00219025

EFTA01317682



Invoice Number: 4-299-01105

Invoice Date: Jul 15, 2002

Account Number: [REDACTED]

Page: 2 of 6

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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00346334

EFTA_00219026

EFTA01317683



Invoice Number: 4-299-01105

Invoice Date: Jul 15, 2002

Account Number: [REDACTED]

Page: 3 of 6

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		7	
Transportation Charges		422.93	
Base Discount		-12.68	
Special Handling Charges		10.26	
TOTAL	USD \$	420.51	
<hr/>			
Number of Air Waybills			7
Total Charges	USD \$		420.51
<hr/>			
TOTAL AIR WAYBILLS			7
TOTAL CHARGES	USD \$		420.51



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SDNY_GM_00346335

EFTA_00219027

EFTA01317684



Invoice Number: 4-299-01105

Invoice Date: Jul 15, 2002

Account Number: [REDACTED]

Page: 4 of 6

FedEx Express Payment Type Detail (Original)

Picked up: Jun 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G3534/001/_/_

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, Dec. Value, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Transportation Charges, Customs, and Entry Date.

Picked up: Jul 01, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8252/001/_/_

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 changes 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, and Entry Date.

Picked up: Jul 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8988/001/_/_

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 changes 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, and Entry Date.

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SDNY_GM_00346336

EFTA_00219028

EFTA01317685



Invoice Number: 4-299-01105

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Account Number: [REDACTED]

Page: 5 of 6

FedEx Express Payment Type Detail (Original)

Dropped off: Jul 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8725/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total: USD \$ 81.45

Dropped off: Jul 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8725/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total: USD \$ 76.68

Picked up: Jul 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8164/001/_/50

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 changes made are reflected in the invoice amount. Improper/missing regulatory paperwork

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, Customs, and Total Transportation Charges. Total: USD \$ 64.66

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SDNY_GM_00346337

EFTA_00219029

EFTA01317686



Invoice Number: 4-299-01105

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Account Number: [REDACTED]

Page: 6 of 6

FedEx Express Payment Type Detail (Original)

Picked up: Jul 10, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G7606/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
Tracking ID 828821139740	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	J EPSTEIN	ED TUTTLE	
Package Type FedEx Envelope	JEFFREY E EPSTEIN	71 RUE DESSANITS PERES	
Zone D	457 MADISON AVE	2 EME ETACEH	
Orig./Dest. JRB/PAR	NEW YORK NY 10022-6843 US	PARIS 75006 FR	
Pieces 1			
Weight 0.2 lbs, 0.1 kgs	Transportation Charge		28.00
Delivered Jul 12, 2002 10:40	Discount		-0.84
Signed by .FLEURUS	Fuel Surcharge		0.68
Customs	Total Transportation Charges	USD \$	27.84
Entry Date Jul 11, 2002	Payment Type Detail Subtotal	USD \$	420.51

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SDNY_GM_00346338

EFTA_00219030

EFTA01317687