



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

Invoice Number: 4-299-75703

Invoice Date: Jul 29, 2002

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: [REDACTED]

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 29, 2002

FedEx Express Services

Transportation Charges	1,296.15
Base Discount	-39.34
Special Handling Charges	31.41

Total Charges.....USD \$. 1,288.22

TOTAL THIS INVOICE.....USD \$ 1,288.22

You saved \$39.34 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 Aug 13, 2002

Invoice Number	Account Number	Amount Due
4-299-75703	[REDACTED]	USD \$ 1,288.22

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_00346362

EFTA_00219054

EFTA01317695



Invoice Number: 4-299-75703

Invoice Date: Jul 29, 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 [REDACTED],
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_00346363

EFTA_00219055

EFTA01317696



Invoice Number: 4-299-75703

Invoice Date: Jul 29, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
<hr/>			
Number of Air Waybills		8	
Transportation Charges		1,296.15	
Base Discount		-39.34	
Special Handling Charges		31.41	
TOTAL	USD \$	1,288.22	
Number of Air Waybills			8
Total Charges		USD \$	1,288.22
<hr/>			
TOTAL AIR WAYBILLS			8
TOTAL CHARGES		USD \$	1,288.22



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SDNY_GM_00346364

EFTA_00219056

EFTA01317697



Invoice Number: 4-299-75703

Invoice Date: Jul 29, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Jul 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1651/001/_/_

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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 37.60, -1.13, 0.91, 37.38, Entry Date Jul 10, 2002.

Dropped off: Jul 12, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1111/001/_/_

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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 38.00, -1.14, 0.92, 37.78, Entry Date Jul 13, 2002.

Picked up: Jul 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G6501/001/_/60

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Still in bond cage.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 359.63, -10.79, 8.72, 357.56, Entry Date Jul 20, 2002.

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SDNY_GM_00346365

EFTA_00219057

EFTA01317698



Invoice Number: 4-299-75703

Invoice Date: Jul 29, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G6501/001/_/60

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Still in bond cage.

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 \$ 609.36

Picked up: Jul 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X7883/001/_/...

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, Customs, and Total Transportation Charges. Total: USD \$ 30.82

Picked up: Jul 23, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X9550/001/_/...

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, Customs, and Total Transportation Charges. Total: USD \$ 71.32

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EFTA_00219058

EFTA01317699



Invoice Number: 4-299-75703

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 23, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: G7096/001/_/_

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.
We calculated your charges based on a dimensional weight of 16.2 lbs.(28" x 16" x 6"). Chargeable weight based on IATA dimensional standards.

Tracking ID	806881488667	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Economy	JOHN ALESSI		MILES ALEXANDER			
Package Type	Customer Packaging	JEFFREY E EPSTEIN		C/O AMERICAN YACHT HARBOR			
Zone	I	457 MADISON AVE		6100 RED HOOK QUARTERS #2			
Orig./Dest.	LNA/STT	NEW YORK NY 10022-6843 US		ST. THOMAS 00802 VI			
Pieces	1						
Weight	2.0 lbs, 0.9 kgs						
Delivered	Jul 25, 2002 16:31	Transportation Charge				107.24	
Signed by	J.STEWART	Discount				-3.22	
		Fuel Surcharge				2.60	
		Total Transportation Charges				USD \$	106.62
Customs							
Entry Date	Jul 24, 2002						

Dropped off: Jul 24, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: G8200/001/_/_

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.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	830894813470	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Economy	SHANNON		JEANNE/JAMIE			
Package Type	Customer Packaging	JEFFREY E EPSTEIN		FINANCIAL TRUST			
Zone	I	457 MADISON AVE		6100 RID HOOK QUANTON B-3			
Orig./Dest.	ABQ/EIS	NEW YORK NY 10022-6843 US		ST THOMAS 00802 VG			
Pieces	1						
Weight	0.4 lbs, 0.2 kgs	Transportation Charge				37.60	
Delivered	Jul 25, 2002 16:31	Discount				-1.13	
Signed by	J.STEWART	Fuel Surcharge				0.91	
		Total Transportation Charges				USD \$	37.38
Customs							
Entry Date	Jul 25, 2002						
		Payment Type Detail Subtotal				USD \$	1,288.22

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EFTA_00219059

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