



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

Invoice Number: 4-348-12392

Invoice Date: Aug 05, 2002

Account Number: 1144-2081-6

Page: 1 of 5

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 Aug 05, 2002

FedEx Express Services

Transportation Charges	476.33
Base Discount	-14.29
Special Handling Charges	10.41

Total Charges.....USD\$. 472.45

TOTAL THIS INVOICE.....USD \$ 472.45

You saved \$14.29 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 20, 2002

Invoice Number	Account Number	Amount Due
4-348-12392	1144-2081-6	USD \$ 472.45

114420814348123920900004724564

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_00346437

EFTA_00219129

EFTA01317733



Invoice Number: 4-348-12392

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Account Number: 1144-2081-6

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Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.

Reason Code

Explanation

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.

From:

Name

Date

()

Business Phone

()

Business Fax

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

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.



Federal Express

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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EFTA_00219130

EFTA01317734



Invoice Number: 4-348-12392

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills	3		
Transportation Charges	256.07		
Base Discount	-7.68		
Special Handling Charges	6.21		
TOTAL	USD \$	254.60	
Number of Air Waybills			3
Total Charges		USD \$	254.60
Recipient			
Number of Air Waybills	3		
Transportation Charges	220.26		
Base Discount	-6.61		
Special Handling Charges	4.20		
TOTAL	USD \$	217.85	
Number of Air Waybills			3
Total Charges		USD \$	217.85
TOTAL AIR WAYBILLS			6
TOTAL CHARGES		USD \$	472.45



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EFTA01317735



Invoice Number: 4-348-12392

Invoice Date: Aug 05, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 19, 2002		Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X6289/001/_/_	
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 26.5 lbs.(25" x 16" x 11"). Chargeable weight based on IATA dimensional standards.					
Tracking ID	792072434487	Sender		Recipient	
Service Type	FedEx Intl Priority			EVA ANDERSSON	
Package Type	Customer Packaging	JEFFREY E. EPSTEIN		SKRADDARSTIGEN 1	
Zone	H	457 MADISON AVENUE		FISKEBACKSKIL 45034 SE	
Orig./Dest.	JRB/JKG	4TH FLOOR			
Pieces	1	NEW YORK NY 10022 US			
Weight	10.0 lbs, 4.5 kgs				
Delivered	Jul 23, 2002 12:15	Transportation Charge			190.07
Signed by	ILLEG	Discount			-5.70
		Fuel Surcharge			4.61
Customs		Total Transportation Charges		USD \$	188.98
Entry Date	Jul 20, 2002				

Picked up: Jul 26, 2002		Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X3950/001/_/_	
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.					
Tracking ID	790571873619	Sender		Recipient	
Service Type	FedEx Intl Priority			JERMAINE	
Package Type	FedEx Pak	JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY	
Zone	I	457 MADISON AVENUE		6100 RED HOOK QUARTER	
Orig./Dest.	JRB/STT	4TH FLOOR		SUITE B-3	
Pieces	1	NEW YORK NY 10022 US		ST. THOMAS 00802 VI	
Weight	1.8 lbs, 0.8 kgs				
Delivered	Jul 29, 2002 14:31	Transportation Charge			38.00
Signed by	D.WALLACE	Discount			-1.14
		Fuel Surcharge			0.92
Customs		Total Transportation Charges			
Entry Date	Jul 27, 2002			USD \$	37.78

Picked up: Jul 26, 2002		Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X3946/001/...	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.					
Tracking ID	790000014335	Sender		Recipient	
Service Type	FedEx Intl Priority			MARIE-JOSEPH EXPERTON	
Package Type	FedEx Envelope	JEFFREY E. EPSTEIN		BERLIOZ & CO.	
Zone	D	457 MADISON AVENUE		AVENUE LOUISE 113	
Orig./Dest.	JRB/KNO	4TH FLOOR		BRUSSELS 1050 BE	
Pieces	1	NEW YORK NY 10022 US			
Weight	0.5 lbs, 0.2 kgs				
Delivered	Jul 29, 2002 10:45	Transportation Charge			28.00
Signed by	M.TIMINERI	Discount			-0.84
		Fuel Surcharge			0.68
Customs		Total Transportation Charges			USD \$ 27.84
Entry Date	Jul 27, 2002				
Payment Type Detail Subtotal				USD \$	254.60

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 23, 2002		Payor: Recipient	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: 497/001/_/_	
Tracking ID	827814643392	Sender	Recipient		
Service Type	FedEx Intl Priority	VALDSON COTRIN	G.MAZWELL		
Package Type	FedEx Pak	22 AV FOCH	JEFFREY E EPSTEIN		
Zone	F	PARIS 75016 FR	457 MADISON AVE		
Orig./Dest.	TNF/URB		NEW YORK NY 10022 US		
Pieces	1				
Weight	0.5 kgs, 1.1 lbs				
Delivered	Jul 24, 2002 09:19	Jul 23, 2002 - Conversion Rate	EUR-USD .0300484650		
Signed by	W.DOULIN	Transportation Charge	EUR61.90	63.76	
		Discount		-1.91	
Customs		Total Transportation Charges		USD \$	61.85
Entry Date	Jul 23, 2002				

Picked up: Jul 26, 2002		Payor: Recipient	Reference: TIM COOK	FedEx Internal Use: X4951/001/_/_	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.					
Tracking ID	790571373020	Sender	Recipient		
Service Type	FedEx Intl Priority	TYSON C JACOBS	TIM COOK		
Package Type	Customer Packaging	CESCO	LSJ. LLC.		
Zone	I	2000 E. OVERLAND RD	C/O AMERICAN YACHT HARBOR		
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US	6100 RED HOOK QUARTERS #2		
Pieces	1		ST. THOMAS VI 00802-453 VI		
Weight	13.0 lbs, 5.9 kgs				
Delivered	Jul 29, 2002 14:26	Transportation Charge		111.57	
Signed by	T.COOK	Discount		-3.35	
Dec. Value	USD 176.52	Declared Value Charge		0.40	
		Fuel Surcharge		2.71	
Customs		Total Transportation Charges		USD \$	111.33
Entrv Date	Jul 27, 2002				

Picked up: Jul 31, 2002		Payor: Recipient	Reference: TIM COOK	FedEx Internal Use: X9632/001/_/_	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.					
Tracking ID	791197774743	Sender	Recipient		
Service Type	FedEx Intl Priority	TYSON C JACOBS	TIM COOK		
Package Type	Customer Packaging	CESCO	LSJ. LLC.		
Zone	I	2000 E. OVERLAND RD	C/O AMERICAN YACHT HARBOR		
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US	6100 RED HOOK QUARTERS #2		
Pieces	1		ST. THOMAS VI 00802-453 VI		
Weight	1.0 lbs, 0.5 kgs				
Delivered	Aug 01, 2002 16:48	Transportation Charge		44.93	
Signed by	J.STEWART	Discount		-1.35	
Dec. Value	USD 21.18	Fuel Surcharge		1.09	
Customs		Total Transportation Charges		USD \$	44.67
Entry Date	Aug 01, 2002	Payment Type Detail Subtotal		USD \$	217.85

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