



Invoice Number: 4-348-50250

Invoice Date: Aug 12, 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 Aug 12, 2002**

**FedEx Express Services**

Transportation Charges	354.67
Base Discount	-10.64
Special Handling Charges	7.95

Total Charges.....USD \$. 351.98

**TOTAL THIS INVOICE.....USD \$ 351.98**

You saved \$10.64 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 27, 2002

Invoice Number	Account Number	Amount Due
4-348-50250	[REDACTED]	USD \$ 351.98

114420814348502503800003519810

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\_00346452

EFTA\_00219144

EFTA01317748



Invoice Number: 4-348-50250

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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: [REDACTED]

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

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

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

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

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

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EFTA01317749



Invoice Number: 4-348-50250

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Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
<b>Shipper</b>			
Number of Air Waybills		7	
Transportation Charges		354.67	
Base Discount		-10.64	
Special Handling Charges		7.95	
<b>TOTAL</b>	<b>USD \$</b>	<b>351.98</b>	
<hr/>			
Number of Air Waybills			7
Total Charges		USD \$	351.98
<hr/>			
TOTAL AIR WAYBILLS			7
TOTAL CHARGES		USD \$	351.98



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Invoice Number: 4-348-50250

Invoice Date: Aug 12, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

<b>Picked up: Jul 24, 2002</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: G9790/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
Tracking ID 823818216733	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	G MAXWELL	EVA ANDERSSON	
Package Type FedEx Pak	JEFFREY E EPSTEIN	SKRADDARSTIGEN 1	
Zone H	457 MADISON AVE	450 34 FISKEBACKSKILL	
Orig./Dest. FLU/JKG	NEW YORK NY 10022-6843 US	FISKEBAECKSKIL 45034 SE	
Pieces 1			
Weight 2.0 lbs, 0.9 kgs	Transportation Charge		43.75
Delivered	Discount		-1.31
Signed by	Fuel Surcharge		1.06
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>43.50</b>
Entry Date Jul 25, 2002			

<b>Picked up: Jul 25, 2002</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: X2440/001/_/14
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
Shipment returned to sender.			
Tracking ID 792076144544	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	[REDACTED]	PLACIDO ARANGO	
Package Type Customer Packaging	JEFFREY E. EPSTEIN	GRUPO SIGLA	
Zone H	457 MADISON AVENUE	[REDACTED]	
Orig./Dest. JRB/MAD	4TH FLOOR	[REDACTED]	
Pieces 1	NEW YORK NY 10022 US		
Weight 2.0 lbs, 0.9 kgs	Transportation Charge		62.27
Delivered Aug 09, 2002 16:36	Discount		-1.87
Signed by RETURN AB83646440226	Fuel Surcharge		1.51
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>61.91</b>
Entry Date Jul 26, 2002			

<b>Picked up: Aug 02, 2002</b>	<b>Payor: Shipper</b>	<b>Reference: NO REFERENCE INFORMATION</b>	FedEx Internal Use: G1130/001/_/60
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.			
Still in bond cage.			
Tracking ID 40092317503	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	G MAXWELL	V. COTRIN	
Package Type Customer Packaging	JEFFREY E EPSTEIN	[REDACTED]	
Zone D	457 MADISON AVE	[REDACTED]	
Orig./Dest. FLU/TNF	NEW YORK NY 10022-6843 US	[REDACTED]	
Pieces 5			
Weight 5.0 lbs, 2.3 kgs	Transportation Charge		77.12
Delivered Aug 07, 2002 10:00	Discount		-2.31
Signed by .COTIN	Fuel Surcharge		1.87
<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>76.68</b>
Entry Date Aug 03, 2002			

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EFTA01317751



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FedEx Express Payment Type Detail (Original)

Picked up: Aug 02, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2070/001/\_/B4

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. Delivery delayed by situations beyond our control.

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 \$ 37.78

Picked up: Aug 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2336/001/\_/\_

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 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 \$ 37.20

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EFTA01317752



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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 08, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8401/001/\_/\_

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 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 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. Includes entry date Aug 09, 2002 and a total of USD \$ 57.71.

Picked up: Aug 08, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G0261/001/\_/\_

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 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. Includes entry date Aug 09, 2002 and a total of USD \$ 37.20. Also includes a Payment Type Detail Subtotal of USD \$ 351.98.

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