



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

Invoice Number: 4-349-28057

Invoice Date: Aug 26, 2002

Account Number: 1144-2081-6

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 Aug 26, 2002

FedEx Express Services

Transportation Charges	498.73
Base Discount	-14.96
Special Handling Charges	5.22

Total Charges.....USD \$. 488.99

TOTAL THIS INVOICE.....USD \$ 488.99

You saved \$14.96 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 Sep 10, 2002

Invoice Number	Account Number	Amount Due
4-349-28057	1144-2081-6	USD \$ 488.99

114420814349280570800004889995

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_00346484

EFTA_00219176

EFTA01317758



Invoice Number: 4-349-28057

Invoice Date: Aug 26, 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 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: _____

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SDNY_GM_00346485

EFTA_00219177

EFTA01317759



Invoice Number: 4-349-28057

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Account Number: 1144-2081-6

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		5	
Transportation Charges		231.99	
Base Discount		-6.97	
Special Handling Charges		4.49	
TOTAL	USD \$	229.51	
Number of Air Waybills			5
Total Charges			USD \$ 229.51
Recipient			
Number of Air Waybills		2	
Transportation Charges		229.14	
Base Discount		-6.86	
TOTAL	USD \$	222.28	
Number of Air Waybills			2
Total Charges			USD \$ 222.28
Third Party			
Number of Air Waybills		1	
Transportation Charges		37.60	
Base Discount		-1.13	
Special Handling Charges		0.73	
TOTAL	USD \$	37.20	
Number of Air Waybills			1
Total Charges			USD \$ 37.20
TOTAL AIR WAYBILLS			8
TOTAL CHARGES	USD \$		488.99



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EFTA_00219178

EFTA01317760



Invoice Number: 4-349-28057

Invoice Date: Aug 26, 2002

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 08, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8493/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. 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 Transportation Charges: USD \$ 60.12

Picked up: Aug 20, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G0380/001/_/50

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. 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 Transportation Charges: USD \$ 70.97

Picked up: Aug 20, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G0050/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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 Transportation Charges: USD \$ 27.20

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EFTA_00219179

EFTA01317761



Invoice Number: 4-349-28057

Invoice Date: Aug 26, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 21, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9281/001/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. 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, Total Transportation Charges, and Entry Date.

Dropped off: Aug 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G4639/001/_/...

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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, Total Transportation Charges, Payment Type Detail Subtotal, and Entry Date.

Picked up: Aug 01, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 22/001/_/...

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, Customs, Total Transportation Charges, and Entry Date.

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SDNY_GM_00346488

EFTA_00219180

EFTA01317762



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FedEx Express Payment Type Detail (Original)

Picked up: Aug 08, 2002		Payor: Recipient	Reference: RTN 792076144544	FedEx Internal Use: 4169/001/_/_
Tracking ID	836464402260	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	FEDEX/OPERATIONS	[REDACTED]	
Package Type	Customer Packaging	EST-3660	JEFFREY E EPSTEIN	
Zone	F	CENTRO CARGA AEREA	457 MADISON AVE4TH FLOOR	
Orig./Dest.	MAD/URB	AEROPUERTO MADRID BARAJAS 28042 ES	NEW YORK NY 10022-6843 US	
Pieces	1			
Weight	2.0 lbs, 0.9 kgs	Aug 08, 2002 - Conversion Rate	EUR-USD:9836363640	
Delivered	Aug 12, 2002 09:59	Transportation Charge	EUR66.00	64.92
Signed by	L.DIAZ	Discount		-1.94
Customs		Total Transportation Charges		USD \$ 62.98
Entry Date	Aug 10, 2002	Payment Type Detail Subtotal		USD \$ 222.28

Dropped off: Aug 20, 2002		Payor: Third Party	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G5443/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.				
Tracking ID	813707277951	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Economy	[REDACTED]	JEANNE	
Package Type	Customer Packaging	ILLEGIBLE	FINANCIAL TRUST	
Zone	I	49 ILLEGIBLE RANCH RD	6100 ROD HOOK ILELGIBLE	
Orig./Dest.	SAF/STT	ILLEGIBLE NM 87027 US	ST THOMAS 00802 VI	
Pieces	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		37.60
Delivered	Aug 21, 2002 16:44	Discount		-1.13
Signed by	J.RUAN	Fuel Surcharge		0.73
Customs		Total Transportation Charges		USD \$ 37.20
Entry Date	Aug 21, 2002	Payment Type Detail Subtotal		USD \$ 37.20

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EFTA_00219181

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