



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

Page: 1 of 5

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 Sep 03, 2002

FedEx Express Services

Transportation Charges	300.01
Base Discount	-9.00
Special Handling Charges	6.60

Total Charges.....USD \$. 297.61

TOTAL THIS INVOICE.....USD \$ 297.61

You saved \$9.00 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 18, 2002

Invoice Number	Account Number	Amount Due
4-349-65297	[REDACTED]	USD \$ 297.61

114420814349652976500002976147

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_00346498

EFTA_00219190

EFTA01317772



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00346499

EFTA_00219191

EFTA01317773



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		3	
Transportation Charges		124.28	
Base Discount		-3.73	
Special Handling Charges		2.41	
TOTAL	USD \$	122.96	
Number of Air Waybills			3
Total Charges	USD \$		122.96
Recipient			
Number of Air Waybills		2	
Transportation Charges		175.73	
Base Discount		-5.27	
Special Handling Charges		4.19	
TOTAL	USD \$	174.65	
Number of Air Waybills			2
Total Charges	USD \$		174.65
TOTAL AIR WAYBILLS			5
TOTAL CHARGES	USD \$		297.61



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SDNY_GM_00346500

EFTA_00219192

EFTA01317774



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 26, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6974/001/_/_

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. Total Transportation Charges: USD \$ 57.71

Picked up: Aug 26, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6969/001/_/_

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 Transportation Charges: USD \$ 38.05

Dropped off: Aug 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1066/001/_/_

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, and Total Transportation Charges. Total Transportation Charges: USD \$ 27.20

Payment Type Detail SubtotalUSD \$ 122.96

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EFTA01317775



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 17, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 00002/001/_/_

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

Tracking ID 836816619947 Sender MR TITANI MED Recipient G MAXWELL
Service Type FedEx Intl Priority
Package Type Customer Packaging GLOBEX 457 MADISON AVE 4TH FL
Zone B 313, BLVD MOHAMED 5 NEW YORK NY 10022 US
Orig./Dest. CAS/JRB CASABLANCA CASA MA
Pieces 1
Weight 1.5 kgs, 3.3 lbs Transportation Charge 104.00
Delivered Aug 19, 2002 09:14 Discount -3.12
Signed by W.DOULIN
Total Transportation Charges USD \$ 100.88

Customs Entry Date Aug 17, 2002

Picked up: Aug 27, 2002 Payor: Recipient Reference: TIM COOK FedEx Internal Use: X9490/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Tracking ID 792095834570 Sender TYSON C JACOBS Recipient TIM COOK
Service Type FedEx Intl Priority CESCO LSJ, LLC.
Package Type Customer Packaging 2000 E. OVERLAND RD C/O AMERICAN YACHT HARBOR
Zone I MERIDIAN ID 83642 US 6100 RED HOOK QUARTERS #2
Orig./Dest. CHL/STT ST. THOMAS VI 00802-453 VI
Pieces 1
Weight 5.0 lbs, 2.3 kgs Transportation Charge 71.73
Delivered Aug 28, 2002 16:52 Discount -2.15
Signed by S.MORGAN Declared Value Charge 2.80
Dec. Value USD 786.00 Fuel Surcharge 1.39

Customs Entry Date Aug 28, 2002

Total Transportation Charges USD \$ 73.77

Payment Type Detail Subtotal USD \$ 174.65

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SDNY_GM_00346502

EFTA_00219194

EFTA01317776