



Invoice Number: 4-396-00095

Invoice Date: Sep 09, 2002

Account Number: 1144-2081-6

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 09, 2002

FedEx Express Services

Transportation Charges	181.69
Base Discount	-5.45
Special Handling Charges	4.11

Total Charges.....USD \$. 180.35

TOTAL THIS INVOICE.....USD \$ 180.35

You saved \$5.45 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 24, 2002

Invoice Number	Account Number	Amount Due
4-396-00095	1144-2081-6	USD \$ 180.35

114420814396000954300001803566

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_00346547

EFTA_00219239

EFTA01317798



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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_00346548

EFTA_00219240

EFTA01317799



Invoice Number: 4-396-00095

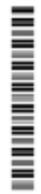
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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		3	
Transportation Charges		136.76	
Base Discount		-4.10	
Special Handling Charges		3.02	
TOTAL	USD \$	135.68	
Number of Air Waybills			3
Total Charges			USD \$ 135.68
Recipient			
Number of Air Waybills		1	
Transportation Charges		44.93	
Base Discount		-1.35	
Special Handling Charges		1.09	
TOTAL	USD \$	44.67	
Number of Air Waybills			1
Total Charges			USD \$ 44.67
TOTAL AIR WAYBILLS			4
TOTAL CHARGES	USD \$		180.35



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EFTA_00219241

EFTA01317800



Invoice Number: 4-396-00095

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FedEx Express Payment Type Detail (Original)

Picked up: Aug 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G8733/001/_/08

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Recipient not in/business closed.

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 \$, 60.12

Picked up: Sep 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X5660/001/_/...

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: 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 \$, 37.78

Picked up: Sep 05, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X9317/001/_/...

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: 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 \$, 37.78

Payment Type Detail SubtotalUSD \$ 135.68

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EFTA_00219242

EFTA01317801



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FedEx Express Payment Type Detail (Original)

Picked up: Sep 05, 2002 Payor: Recipient Reference: TIM COOK FedEx Internal Use: X9600/001/_/_

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	790596736008	Sender	PARTS	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	1.0 lbs, 0.5 kgs						
Delivered	Sep 06, 2002 15:54	Transportation Charge				44.93	
Signed by	S.SMITH	Discount				-1.35	
Dec. Value	USD 11.00	Fuel Surcharge				1.09	
Customs		Total Transportation Charges				USD \$	44.67
Entry Date	Sep 06, 2002	Payment Type Detail Subtotal				USD \$	44.67



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