



Invoice Number: 4-397-96933

Invoice Date: Oct 14, 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 Oct 14, 2002

FedEx Express Services

Transportation Charges	303.66
Base Discount	-9.10
Special Handling Charges	7.58

Total Charges.....USD \$. 302.14

TOTAL THIS INVOICE.....USD \$ 302.14

You saved \$9.10 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 Oct 29, 2002

Invoice Number	Account Number	Amount Due
4-397-96933	[REDACTED]	USD \$ 302.14

114420814397969330000003021419

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_00346624

EFTA_00219316

EFTA01317849



Invoice Number: 4-397-96933

Invoice Date: Oct 14, 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_00346625

EFTA_00219317

EFTA01317850



Invoice Number: 4-397-96933

Invoice Date: Oct 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		5	
Transportation Charges		262.46	
Base Discount		-7.87	
Special Handling Charges		6.98	
TOTAL	USD \$	261.57	
Number of Air Waybills			5
Total Charges			USD \$ 261.57
Recipient			
Number of Air Waybills		1	
Transportation Charges		41.20	
Base Discount		-1.23	
Special Handling Charges		0.60	
TOTAL	USD \$	40.57	
Number of Air Waybills			1
Total Charges			USD \$ 40.57
TOTAL AIR WAYBILLS			6
TOTAL CHARGES	USD \$		302.14



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SDNY_GM_00346626

EFTA_00219318

EFTA01317851



Invoice Number: 4-397-96933

Invoice Date: Oct 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 25, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: _/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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges. Total: USD \$ 37.38

Picked up: Oct 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: _/001/_/06

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. 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, Fuel Surcharge, Discount, Total Transportation Charges. Total: USD \$ 57.99

Picked up: Oct 03, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: _/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, Fuel Surcharge, Discount, Total Transportation Charges. Total: USD \$ 38.23

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SDNY_GM_00346627

EFTA_00219319

EFTA01317852



Invoice Number: 4-397-96933

Invoice Date: Oct 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Oct 07, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: _/001/_/

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Tracking ID	791951803548	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority				
Package Type	FedEx Envelope				
Zone	M	JEFFREY E. EPSTEIN		7 BISSET ROAD	
Orig./Dest.	JRB/JNB	457 MADISON AVENUE		KENILWORTH, CAPE TOWN 77708 ZA	
Pieces	1	4TH FLOOR			
Weight	0.5 lbs, 0.2 kgs	NEW YORK NY 10022 US			
Delivered	Oct 10, 2002 10:42				
Signed by	ILLEGIBLE				
		Transportation Charge			69.75
		Fuel Surcharge			2.03
		Discount			-2.09
Total Transportation Charges					USD \$ 69.69

Picked up: Oct 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: _/001/_/08

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Recipient not in business closed.

Tracking ID	790609128794	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority				
Package Type	FedEx Pak				
Zone	I	JEFFREY E. EPSTEIN		JEANNE BRENNAN	
Orig./Dest.	JRB/STT	457 MADISON AVENUE		FINANCIAL TRUST COMPANY	
Pieces	1	4TH FLOOR		6100 RED HOOK QUARTER	
Weight	2.7 lbs, 1.2 kgs	NEW YORK NY 10022 US		SUITE B-3	
Delivered	Oct 11, 2002 16:43			ST. THOMAS 00802 VI	
Signed by	J.COURNIELOUS				
		Transportation Charge			58.33
		Fuel Surcharge			1.70
		Discount			-1.75
Total Transportation Charges					USD \$ 58.28

Payment Type Detail SubtotalUSD \$ 261.57

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.

Tracking ID	836837673725	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority				
Package Type	FedEx Envelope				
Zone	A	LAWESSON		JEFFREY E EPSTEIN	
Orig./Dest.	STQ/JRB	VASTMANNAGATAN 24		457 MADISON AVE	
Pieces	1	STOCKHOLM 11380 SE		NEW YORK NY 10022 US	
Weight	0.1 kgs, 0.2 lbs				
Delivered	Oct 03, 2002 09:20				
Signed by	W.DOULIN				
		Oct 01, 2002 - Conversion Rate	SEK5.46		
		Transportation Charge			41.20
		Fuel Surcharge			0.60
		Discount			-1.23
Total Transportation Charges					USD \$ 40.57

Payment Type Detail SubtotalUSD \$ 40.57

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SDNY_GM_00346628

EFTA_00219320

EFTA01317853