



Invoice Number: 4-587-28864

Invoice Date: Feb 24, 2003

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?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 24, 2003

FedEx Express Services

Transportation Charges	163.77
Base Discount	-4.92
Special Handling Charges	6.35

Total Charges.....USD \$ 165.20

TOTAL THIS INVOICE.....USD \$ 165.20

You saved \$4.92 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 Mar 11, 2003

Invoice Number	Account Number	Amount Due
4-587-28864	1144-2081-6	USD \$ 165.20

114420814587288640900001652092

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_00347042

EFTA_00219734

EFTA01318140



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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_00347043

EFTA_00219735

EFTA01318141



Invoice Number: 4-587-28864

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		105.24	
Base Discount		-3.16	
Special Handling Charges		4.08	
TOTAL	USD \$	106.16	
Number of Shipments			2
Total Charges			USD \$ 106.16
Recipient			
Number of Shipments		1	
Transportation Charges		58.53	
Base Discount		-1.76	
Special Handling Charges		2.27	
TOTAL	USD \$	59.04	
Number of Shipments			1
Total Charges			USD \$ 59.04
TOTAL SHIPMENTS			3
TOTAL CHARGES	USD \$		165.20



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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Feb 14, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and USD \$.

Dropped off: Feb 20, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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., Packages, Weight, Delivered, Signed by, FedEx Use, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and USD \$.

Shipment Detail SubtotalUSD \$ 106.16

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Feb 13, 2003 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 3.4 lbs. (10" x 8" x 7"). Chargeable weight based on IATA dimensional standards. Recipient not in/business closed.

Tracking ID	792832125004	Sender		Recipient		
Service Type	FedEx Intl Economy	TYSON C	JACOBS	AARON		
Package Type	Customer Packaging	CESCO		LSJ. LLC.		
Zone	I	2000 E. OVERLAND RD		C/O AMERICAN YACHT HARBOR		
Orig./Dest.	CHU/STT	MERIDIAN ID 83642 US		6100 RED HOOK QUARTERS #2		
Packages	1			ST. THOMAS 00802-453 VI		
Weight	1.0 lbs					
Delivered	Feb 18, 2003 16:55	Transportation Charge				58.53
Signed by	M.STEWART	Fuel Surcharge				2.27
Dec. Value	USD 40.00	Discount				-1.76
FedEx Use	_/US01O/08					
Total Transportation Charges						USD \$ 59.04
Shipment Detail Subtotal						USD \$ 59.04



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EFTA01318144