



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

**Invoice Number: 4-635-75417**

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID: 71-0427007

**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 Apr 07, 2003**

**FedEx Express Services**

Transportation Charges 387.33  
 Base Discount -11.62  
 Special Handling Charges 18.11

Total Charges.....USD\$. 393.82

**TOTAL THIS INVOICE.....USD \$ 393.82**

You saved \$11.62 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 Apr 22, 2003

Invoice Number	Account Number	Amount Due
4-635-75417	[REDACTED]	USD \$ 393.82

114420814635754171300003938276

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480



FedEx  
 P.O. Box 1140  
 Memphis TN 38101-1140

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SDNY\_GM\_00347158

EFTA\_00219850

EFTA01318209



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

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](http://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\_00347159

EFTA\_00219851

EFTA01318210



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
<b>Shipper</b>			
Number of Shipments		6	
Transportation Charges		224.24	
Base Discount		-6.73	
Special Handling Charges		9.79	
<b>TOTAL</b>	<b>USD \$</b>	<b>227.30</b>	
Number of Shipments			<b>6</b>
Total Charges			<b>USD \$ 227.30</b>
<b>Recipient</b>			
Number of Shipments		1	
Transportation Charges		163.09	
Base Discount		-4.89	
Special Handling Charges		8.32	
<b>TOTAL</b>	<b>USD \$</b>	<b>166.52</b>	
Number of Shipments			<b>1</b>
Total Charges			<b>USD \$ 166.52</b>
<b>TOTAL SHIPMENTS</b>			<b>7</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>393.82</b>



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EFTA\_00219852

EFTA01318211



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 27, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.
Recipient not in/business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and charges (Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges). Total Transportation Charges: USD \$ 40.03

Picked up: Mar 28, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and charges (Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges). Total Transportation Charges: USD \$ 29.15

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EFTA\_00219853

EFTA01318212



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 31, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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 for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel, Discount). Total Transportation Charges: USD \$ 47.13

Dropped off: Mar 31, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel, Discount). Total Transportation Charges: USD \$ 22.05

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EFTA\_00219854

EFTA01318213



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 31, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Total Transportation Charges. Total Transportation Charges: USD \$ 29.15

Dropped off: Apr 01, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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. Recipient not in/business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal. Total Transportation Charges: USD \$ 59.79. Shipment Detail Subtotal: USD \$ 227.30

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SDNY\_GM\_00347163

EFTA\_00219855

EFTA01318214



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 31, 2003 Payor: Recipient Reference: 310323/6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	494213229998	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	ROSEMARY PITCHER		ATTN: TINA	
Package Type	Customer Packaging	JET AVIATION		AIR CENTER HELICOPTERS	
Zone	I	1515 PERIMETER RD		NUMBER 70	
Orig./Dest.	LNA/STX	WEST PALM BEACH FL 33406-1469 US		LINBERG BAY	
Packages	1			ST THOMAS VI 00802 VI	
Weight	23.0 lbs				
Delivered	Apr 01, 2003 14:34	Transportation Charge			163.09
Signed by	N.NICAHNULAEK	Fuel Surcharge			7.12
Dec. Value	USD 500.00	Declared Value Charge			1.20
		Discount			-4.89
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>166.52</b>
Entry Date	Apr 01, 2003				
FedEx Use	X1867/US010/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>166.52</b>



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