



Invoice No: 4-870-88673

Invoice Date: Aug 24, 1999

Account Number: [REDACTED]

Page 1 of 4

FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC
457 MADISON AVE
NEW YORK NY 10022-6809

Billing Account Shipping Address:

J EPSTEIN & CO INC
457 MADISON AVE
NEW YORK NY 10022-6809 US

Questions?

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Aug 24, 1999

FedEx Express Services

Transportation Charges	13.65
Total Charges.....USD.\$.	13.65
TOTAL THIS INVOICE.....USD.\$	13.65

Important Service Message:

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

FedEx News!

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.

Remittance Advice

Your payment is due by Sep 08, 1999



Invoice Number	Account Number	Amount Due
4-870-88673	[REDACTED]	USD \$ 13.65

SP 01 000001 97702 A 1 ASNGLP



J EPSTEIN & CO INC
457 MADISON AVE
NEW YORK NY 10022-6809



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

For change of address, check here and complete form on reverse side.

CONFIDENTIAL

SDNY_GM_00347547

EFTA_00220239

EFTA01318484



Invoice No: 4-870-88673
Invoice Date: Aug 24, 1999
Account Number: [REDACTED]
Page 2 of 4



Federal Express

Please indicate any change in mailing address:

Account Number: [REDACTED]

Name:

Address: _____ **Apt./Suite #** _____

City: _____ **State:** _____ **Zip:** _____

Home Phone () _____ **Business Phone ()** _____

CONFIDENTIAL

SDNY_GM_00347548

EFTA_00220240

EFTA01318485



Invoice No: 4-870-88673

Invoice Date: Aug 24, 1999

Account Number: [REDACTED]

Page 3 of 4

Payment Type Summary

		Original	
Shipper			
Number of Airbills		1	
Transportation Charges		13.65	
TOTAL	USD \$	13.65	
<hr/>			
Number of Airbills			1
Total Charges		USD \$	13.65
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	13.65

CONFIDENTIAL

SDNY_GM_00347549

EFTA_00220241

EFTA01318486



Invoice No: 4-870-88673

Invoice Date: Aug 24, 1999

Account Number: [REDACTED]

Page 4 of 4

Payment Type Detail (Original)

Picked up: Aug 09, 1999	Payor: Shipper	Reference: JEE
Distance Based Pricing, Region 8		
Tracking ID 806204096306	Sender [REDACTED]	Recipient [REDACTED]
Service Type FedEx Priority Overnight	J EPSTEIN & CO INC	SEACOAST SUITES
Package Type FedEx Envelope	457 MADISON AVE	[REDACTED]
Region 8	NEW YORK NY 10022-6809 US	[REDACTED]
Pieces 1		
Weight 0		
Delivered	Transportation Charge	13.65
Service	Total Charge	USD \$ 13.65
Area Code A1		
Signed by		
Bundle ID 000	Payment Type Detail Subtotal	USD \$ 13.65

FedEx Internal Use: 022310356/00659/_/

CONFIDENTIAL

SDNY_GM_00347550

EFTA_00220242

EFTA01318487