



Invoice Number: 4-110-51554

Invoice Date: Feb 04, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

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 Feb 04, 2002

FedEx Express Services

Transportation Charges	444.67
Base Discount	-13.34
Special Handling Charges	4.32

Total Charges.....USD \$. 435.65

TOTAL THIS INVOICE.....USD \$ 435.65

You saved \$13.34 in discounts this period!



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

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

Remittance Advice

Your payment is due by Feb 19, 2002

Invoice Number	Account Number	Amount Due
4-110-51554	[REDACTED]	USD \$ 435.65

114420814110515543300004356510

SP 01 00001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6843



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



Invoice Number: 4-110-51554

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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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		2	
Transportation Charges		115.01	
Base Discount		-3.45	
Special Handling Charges		1.12	
TOTAL	USD \$	112.68	
Number of Air Waybills			2
Total Charges		USD \$	112.68
Recipient			
Number of Air Waybills		1	
Transportation Charges		329.66	
Base Discount		-9.89	
Special Handling Charges		3.20	
TOTAL	USD \$	322.97	
Number of Air Waybills			1
Total Charges		USD \$	322.97
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TOTAL AIR WAYBILLS			3
TOTAL CHARGES		USD \$	435.65





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FedEx Express Payment Type Detail (Original)

Picked up: Jan 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 99032/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% 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, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date Jan 29, 2002.

Picked up: Feb 01, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X0503/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date Feb 02, 2002.

Payment Type Detail Subtotal USD \$ 112.68

Picked up: Jan 31, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: G5740/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Includes entry date Feb 01, 2002.

Payment Type Detail Subtotal USD \$ 322.97