



Invoice Number: 4-250-05308

Invoice Date: May 20, 2002

Account Number: [REDACTED]

Page: 1 of 5

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 May 20, 2002

FedEx Express Services

Transportation Charges	649.52
Base Discount	-19.48
Special Handling Charges	12.60

Total Charges.....USD \$. 642.64

TOTAL THIS INVOICE.....USD \$ 642.64

You saved \$19.48 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 Jun 04, 2002

Invoice Number	Account Number	Amount Due
4-250-05308	[REDACTED]	USD \$ 642.64

114420814250053081500006426451

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: 4-250-05308

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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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 4-250-05308

Invoice Date: May 20, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
<hr/>			
Number of Air Waybills		5	
Transportation Charges		649.52	
Base Discount		-19.48	
Special Handling Charges		12.60	
TOTAL	USD \$	642.64	
Number of Air Waybills			5
Total Charges		USD \$	642.64
<hr/>			
TOTAL AIR WAYBILLS			5
TOTAL CHARGES		USD \$	642.64





Invoice Number: 4-250-05308

Invoice Date: May 20, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: May 06, 2002		Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G7922/001/_/...
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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.				
Tracking ID	830894813480	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	ILLEGIBLE	JEANNE BRONNAN	
Package Type	Customer Packaging	JEFFREY E EPSTEIN	FINANCIAL TRUST CO	
Zone	I	457 MADISON AVE	[REDACTED]	
Orig./Dest.	SAF/STT	NEW YORK NY 10022-6843 US	[REDACTED]	
Pieces	1			
Weight	0.6 lbs, 0.3 kgs			
Delivered	May 07, 2002 15:51	Transportation Charge		44.93
Signed by	W.WALLACE	Discount		-1.35
		Fuel Surcharge		0.87
Customs		Total Transportation Charges	USD \$	44.45
Entry Date	May 07, 2002			

Picked up: May 08, 2002		Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G2805/001/_/50
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Improper/missing regulatory paperwork				
Tracking ID	828821139523	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	LAUREN KUINTNER/ILLEGIBLE	VALDSON COTRIN	
Package Type	FedEx Envelope	JEFFREY E EPSTEIN	[REDACTED]	
Zone	D	457 MADISON AVE	[REDACTED]	
Orig./Dest.	JRB/TNF	NEW YORK NY 10022-6843 US	[REDACTED]	
Pieces	1			
Weight	0.5 lbs, 0.2 kgs	Transportation Charge		28.00
Delivered	May 10, 2002 11:47	Discount		-0.84
Signed by	C.OTRIN	Fuel Surcharge		0.54
Customs		Total Transportation Charges	USD \$	27.70
Entry Date	May 09, 2002			

Picked up: May 13, 2002		Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: G9738/001/_/...
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.				
Tracking ID	823818216685	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	J MACKENZIE	G MAXWELL	
Package Type	Customer Packaging	JEFFREY E EPSTEIN	44 KINNERTON ST	
Zone	D	457 MADISON AVE	LONDON GB	
Orig./Dest.	FLU/LON	NEW YORK NY 10022-6843 US		
Pieces	1			
Weight	1.0 lbs, 0.5 kgs	Transportation Charge		44.41
Delivered	May 15, 2002 10:16	Discount		-1.33
Signed by	.MAXWELL	Fuel Surcharge		0.86
Customs		Total Transportation Charges	USD \$	43.94
Entry Date	May 14, 2002			



Invoice Number: 4-250-05308

Invoice Date: May 20, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: May 13, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9709/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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. We calculated your charges based on a dimensional weight of 51.3 lbs.(43" x 33" x 6"). Chargeable weight based on IATA dimensional standards.

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 Entry Date. Total Transportation Charges: USD \$ 280.35

Dropped off: May 13, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9709/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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. We calculated your charges based on a dimensional weight of 44.0 lbs.(43" x 34" x 5"). Chargeable weight based on IATA dimensional standards.

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 Entry Date. Total Transportation Charges: USD \$ 246.20. Payment Type Detail Subtotal: USD \$ 642.64

