



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

JEFFREY E EPSTEIN



Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 17, 2002

FedEx Express Services

Transportation Charges	178.70
Base Discount	-5.36
Special Handling Charges	4.15

Total Charges.....USD \$. 177.49

TOTAL THIS INVOICE.....USD \$ 177.49

You saved \$5.36 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 Jul 02, 2002

Invoice Number	Account Number	Amount Due
4-251-51779	[REDACTED]	USD \$ 177.49

114420814251517795500001774934

SP 01 000001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN



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



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

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: \_\_\_\_\_



Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

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		Original	
<b>Shipper</b>			
<hr/>			
Number of Air Waybills		3	
Transportation Charges		178.70	
Base Discount		-5.36	
Special Handling Charges		4.15	
<b>TOTAL</b>	<b>USD \$</b>	<b>177.49</b>	
Number of Air Waybills			3
Total Charges		<b>USD \$</b>	<b>177.49</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>3</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>177.49</b>





Invoice Number: 4-251-51779

Invoice Date: Jun 17, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 31, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4452/001/\_/\_

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.

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 values for 791851041176 and 38.05 USD.

Picked up: Jun 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X9611/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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 values for 79204750222 and 81.45 USD.

Picked up: Jun 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2938/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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, 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 values for 790446373894 and 57.99 USD.

Payment Type Detail Subtotal .....USD \$ 177.49