



Invoice Number: [REDACTED]
Invoice Date: Jul 01, 2002
Account Number: [REDACTED]
Page: 1 of 5
FedEx Tax ID: 71-0427007

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 Jul 01, 2002

FedEx Express Services	
Transportation Charges	185.38
Base Discount	-5.56
Special Handling Charges	4.49
Total Charges.....USD \$.	184.31
TOTAL THIS INVOICE.....USD \$	184.31

You saved \$5.56 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 16, 2002

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 184.31

114420814298289002700001843170

SP 01 000001 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: [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: [REDACTED]
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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		3	
Transportation Charges		147.78	
Base Discount		-4.43	
Special Handling Charges		3.58	
TOTAL	USD \$	146.93	
Number of Air Waybills			3
Total Charges		USD \$	146.93
Third Party			
Number of Air Waybills		1	
Transportation Charges		37.60	
Base Discount		-1.13	
Special Handling Charges		0.91	
TOTAL	USD \$	37.38	
Number of Air Waybills			1
Total Charges		USD \$	37.38
TOTAL AIR WAYBILLS			4
TOTAL CHARGES		USD \$	184.31





Invoice Number: [REDACTED]
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FedEx Express Payment Type Detail (Original)

Picked up: Jun 14, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: G9483/001/_/_

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.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>	[REDACTED]	<u>Recipient</u>	[REDACTED]
Service Type	FedEx Intl Economy			JEANNIE BRINNAN	
Package Type	Customer Packaging	JEFFREY E EPSTEIN		6100 RED HOOK QUARFOR	
Zone	I	457 MADISON AVE		SUITE B-3	
Orig./Dest.	ABQ/STT	NEW YORK NY 10022-6843 US		ST.THOMAS VI	
Pieces	1				
Weight	0.4 lbs, 0.2 kgs				
Delivered	Jun 17, 2002 15:32	Transportation Charge			37.60
Signed by	W.WALLACE	Discount			-1.13
		Fuel Surcharge			0.91
Customs		Total Transportation Charges		USD \$	37.38
Entry Date	Jun 15, 2002				

Picked up: Jun 24, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: X8364/001/_/_

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.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>	[REDACTED]	<u>Recipient</u>	[REDACTED]
Service Type	FedEx Intl Economy	ERIC GANY		MARIE-JOSEPH EXPERTON	
Package Type	Customer Packaging	JEFFREY E EPSTEIN		BERLIOZ & CO.	
Zone	D	457 MADISON AVENUE		[REDACTED]	
Orig./Dest.	JRB/KNO	4TH FLOOR		[REDACTED]	
Pieces	1	NEW YORK NY 10022 US			
Weight	0.5 lbs, 0.2 kgs				
Delivered	Jun 27, 2002 10:23	Transportation Charge			38.45
Signed by	M.RECCHIA	Discount			-1.15
		Fuel Surcharge			0.93
Customs		Total Transportation Charges		USD \$	38.23
Entry Date	Jun 25, 2002				

Picked up: Jun 27, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: X3264/001/_/_

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.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>	[REDACTED]	<u>Recipient</u>	[REDACTED]
Service Type	FedEx Intl Priority	JEFFREY E. EPSTEIN		JEANNE [REDACTED]	
Package Type	FedEx Pak	457 MADISON AVENUE		FINANCIAL TRUST COMPANY	
Zone	I	4TH FLOOR		6100 RED HOOK QUARTER	
Orig./Dest.	JRB/STT	NEW YORK NY 10022 US		SUITE B-3	
Pieces	1			ST. THOMAS 00802 VI	
Weight	4.6 lbs, 2.1 kgs				
Delivered	Jun 28, 2002 15:06	Transportation Charge			71.73
Signed by	W.WALLACE	Discount			-2.15
		Fuel Surcharge			1.74
Customs		Total Transportation Charges		USD \$	71.32
Entry Date	Jun 28, 2002				

Payment Type Detail SubtotalUSD \$ 146.93



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FedEx Express Payment Type Detail (Original)

Picked up: Jun 12, 2002 **Payor: Third Party** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: G2162/001/_/_

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.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>	[REDACTED]	<u>Recipient</u>	
Service Type	FedEx Intl Economy			JEANNE BRAUMAN	
Package Type	Customer Packaging		ZORRO	6100 RED NOBLE QUAFER	
Zone	I		[REDACTED]	BYE B3	
Orig./Dest.	SAF/STT		[REDACTED] S	ST THOMAS 00802 VI	
Pieces	1				
Weight	0.5 lbs, 0.2 kgs				
Delivered	Jun 13, 2002 15:28		Transportation Charge		37.60
Signed by	C.RELK		Discount		-1.13
			Fuel Surcharge		0.91
Customs			Total Transportation Charges	USD \$	37.38
Entry Date	Jun 13, 2002		Payment Type Detail Subtotal	USD \$	37.38

