



**Invoice Number: 4-298-64238**

Invoice Date: Jul 08, 2002

Account Number: 1144-2081-6

Page: 1 of 6

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 08, 2002**

**FedEx Express Services**

Transportation Charges	940.02
Base Discount	-28.20
Special Handling Charges	21.85

Total Charges.....USD \$. 933.67

**TOTAL THIS INVOICE.....USD \$ 933.67**

You saved \$28.20 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 23, 2002

Invoice Number	Account Number	Amount Due
4-298-64238	1144-2081-6	USD \$ 933.67

114420814298642382200009336713

SP 01 000001 97702 A 1 ASNGLP



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



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



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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: 1144-2081-6

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_



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FedEx Express Payment Type Summary

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		Original	
<b>Shipper</b>			
Number of Air Waybills		5	
Transportation Charges		291.60	
Base Discount		-8.75	
Special Handling Charges		7.07	
<b>TOTAL</b>	<b>USD \$</b>	<b>289.92</b>	
Number of Air Waybills			5
Total Charges			<b>USD \$ 289.92</b>
<b>Recipient</b>			
Number of Air Waybills		3	
Transportation Charges		648.42	
Base Discount		-19.45	
Special Handling Charges		14.78	
<b>TOTAL</b>	<b>USD \$</b>	<b>643.75</b>	
Number of Air Waybills			3
Total Charges			<b>USD \$ 643.75</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>8</b>
<b>TOTAL CHARGES</b>			<b>USD \$ 933.67</b>





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FedEx Express Payment Type Detail (Original)

Picked up: Jun 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4459/001/\_/\_

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. Total Transportation Charges: USD \$ 64.66

Picked up: Jun 27, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G7097/001/\_/\_

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. Total Transportation Charges: USD \$ 37.78

Dropped off: Jun 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4768/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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. Total Transportation Charges: USD \$ 51.35



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FedEx Express Payment Type Detail (Original)

Dropped off: Jun 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4768/001/\_/\_

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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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 Jun 29, 2002.

Picked up: Jun 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4641/001/\_/\_

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 entry date Jun 29, 2002.

Payment Type Detail Subtotal .....USD \$ 289.92

Picked up: Jun 18, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 07202/001/\_/\_

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, Customs, and Total Transportation Charges. Includes entry date Jun 18, 2002.



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FedEx Express Payment Type Detail (Original)

Picked up: Jun 28, 2002		Payor: Recipient	Reference: TIM COOK/AIR FILTERS	FedEx Internal Use: X5827/001/_/
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.				
Tracking ID	790469131827	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	TYSON C JACOBS	TIM COOK	
Package Type	Customer Packaging	CESCO	LSJ. LLC.	
Zone	I	2000 E. OVERLAND RD	C/O AMERICAN YACHT HARBOR	
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US	6100 RED HOOK QUARTERS #2	
Pieces	3		ST. THOMAS VI 00802-453 VI	
Weight	95.0 lbs, 43.2 kgs			
Delivered	Jul 01, 2002 14:25	Transportation Charge		465.28
Signed by	B.RODERICK	Discount		-13.96
Dec. Value	USD 800.00	Fuel Surcharge		11.28
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>462.60</b>
Entry Date	Jun 29, 2002			

Picked up: Jul 03, 2002		Payor: Recipient	Reference: TIM COOK	FedEx Internal Use: X0388/001/_/42
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.				
We calculated your charges based on a dimensional weight of 26.8 lbs.(19" x 18" x 13"). Chargeable weight based on IATA dimensional standards.				
Holiday - Business closed.				
Tracking ID	791876063483	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Economy	TYSON C JACOBS	TIM COOK	
Package Type	Customer Packaging	CESCO	LSJ. LLC.	
Zone	I	2000 E. OVERLAND RD	C/O AMERICAN YACHT HARBOR	
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US	6100 RED HOOK QUARTERS #2	
Pieces	1		ST. THOMAS VI 00802-453 VI	
Weight	10.0 lbs, 4.5 kgs			
Delivered	Jul 05, 2002 15:55	Transportation Charge		144.34
Signed by	J.STEWART	Discount		-4.33
Dec. Value	USD 210.00	Fuel Surcharge		3.50
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>143.51</b>
Entry Date	Jul 04, 2002			
		<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>643.75</b>