



Invoice Number: 4-397-56382

Invoice Date: Oct 07, 2002

Account Number: 1144-2081-6

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 Oct 07, 2002

FedEx Express Services

Transportation Charges	148.50
Base Discount	-4.46
Special Handling Charges	3.60

Total Charges.....USD \$. 147.64

TOTAL THIS INVOICE.....USD \$ 147.64

You saved \$4.46 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 Oct 22, 2002

Invoice Number	Account Number	Amount Due
4-397-56382	1144-2081-6	USD \$ 147.64

114420814397563828100001476451

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 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

		Original	
Shipper			
<hr/>			
Number of Air Waybills		4	
Transportation Charges		148.50	
Base Discount		-4.46	
Special Handling Charges		3.60	
TOTAL	USD \$	147.64	
Number of Air Waybills			4
Total Charges		USD \$	147.64
<hr/>			
TOTAL AIR WAYBILLS			4
TOTAL CHARGES		USD \$	147.64





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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 18, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9284/001/_/08

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. Incorrect recipient address.

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 a redacted recipient address.

Dropped off: Sep 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G3088/001/_/08

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. Recipient not in/business closed.

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.



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FedEx Express Payment Type Detail (Original)

Picked up: Sep 23, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G0662/001/_/_/50

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Improper/missing regulatory paperwork

Tracking ID 828821137900 Sender LAUREN KWINTNER Recipient [Redacted]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone L
Orig./Dest. JRB/REC NEW YORK NY 10022-6843 US
Pieces 1
Weight 0.5 lbs, 0.2 kgs Transportation Charge 44.50
Delivered Oct 01, 2002 10:00 Discount -1.34
Signed by [Redacted] Fuel Surcharge 1.08

Customs Total Transportation Charges USD \$ 44.24
Entry Date Sep 24, 2002

Picked up: Sep 27, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6962/001/_/_/

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.

Tracking ID 791944276980 Sender [Redacted] Recipient JEFFREY EPSTEIN
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone D
Orig./Dest. JRB/TNF 457 MADISON AVENUE 22 AVENUE FOCH, APT 2DD
Pieces 1 NEW YORK NY 10022 US PARIS 75116 FR
Weight 1.3 lbs, 0.6 kgs
Delivered Sep 30, 2002 11:05 Transportation Charge 38.00
Signed by .ILLEGIBLE Discount -1.14
Fuel Surcharge 0.92

Customs Total Transportation Charges USD \$ 37.78
Entry Date Sep 28, 2002

Payment Type Detail Subtotal USD \$ 147.64

