



**Invoice Number:** [REDACTED]  
**Invoice Date:** Oct 14, 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 Oct 14, 2002**

<b>FedEx Express Services</b>	
Transportation Charges	303.66
Base Discount	-9.10
Special Handling Charges	7.58
Total Charges.....USD \$.	302.14
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>302.14</b>

You saved \$9.10 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 29, 2002

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 302.14



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



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
<b>DUP</b>	Duplicate Billing
<b>PND</b>	Shipment Never Sent
<b>RATE</b>	Incorrect Rates or Pieces
<b>RRA</b>	Rebill Recipient - Include Recipient's Account No.
<b>RSA</b>	Rebill Sender
<b>RTA</b>	Rebill Third Party - Include Third Party's Account No.
<b>SUR</b>	Incorrect Surcharge - Please Explain
<b>OTHR</b>	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: [REDACTED]  
Invoice Date: Oct 14, 2002  
Account Number: [REDACTED]  
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**FedEx Express Payment Type Summary**

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		<b>Original</b>			
<b>Shipper</b>					
<hr/>					
Number of Air Waybills			5		
Transportation Charges		262.46			
Base Discount		-7.87			
Special Handling Charges		6.98			
<b>TOTAL</b>	<b>USD \$</b>	<b>261.57</b>			
Number of Air Waybills					5
Total Charges				<b>USD \$</b>	<b>261.57</b>
<b>Recipient</b>					
<hr/>					
Number of Air Waybills			1		
Transportation Charges		41.20			
Base Discount		-1.23			
Special Handling Charges		0.60			
<b>TOTAL</b>	<b>USD \$</b>	<b>40.57</b>			
Number of Air Waybills					1
Total Charges				<b>USD \$</b>	<b>40.57</b>
<b>TOTAL AIR WAYBILLS</b>					<b>6</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>				<b>302.14</b>





**Invoice Number:** [REDACTED]  
**Invoice Date:** Oct 14, 2002  
**Account Number:** [REDACTED]  
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**FedEx Express Payment Type Detail (Original)**

**Dropped off: Sep 25, 2002**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: \_/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.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>	[REDACTED]	<u>Recipient</u>	[REDACTED]
<u>Service Type</u>	FedEx Intl Economy		(ILLEGIBLE)		JOANNE/JANILE
<u>Package Type</u>	Customer Packaging		JEFFREY E EPSTEIN		6100 RED HOOK QUACLORS B 3 (ILLEGI
<u>Zone</u>	I		457 MADISON AVE		ST THOMAS 00802 VI
<u>Orig./Dest.</u>	SAF/STT		NEW YORK NY 10022-6843 US		
<u>Pieces</u>	1				
<u>Weight</u>	0.4 lbs, 0.2 kgs				
<u>Delivered</u>	Sep 26, 2002 15:37				Transportation Charge 37.60
<u>Signed by</u>	W.WALLACE				Fuel Surcharge 0.91
					Discount -1.13
<b>Total Transportation Charges</b>					<b>USD \$ 37.38</b>

**Picked up: Oct 03, 2002**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: \_/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.  
 Recipient not in/business closed.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>	[REDACTED]	<u>Recipient</u>	[REDACTED]
<u>Service Type</u>	FedEx Intl Priority				JEANNE [REDACTED]
<u>Package Type</u>	FedEx Pak		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
<u>Zone</u>	I		457 MADISON AVENUE		6100 RED HOOK QUARTER
<u>Orig./Dest.</u>	JRB/STT		4TH FLOOR		SUITE B-3
<u>Pieces</u>	1		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
<u>Weight</u>	2.5 lbs, 1.1 kgs				
<u>Delivered</u>	Oct 07, 2002 15:11				Transportation Charge 58.33
<u>Signed by</u>	J.CORNIELOUS				Fuel Surcharge 1.41
					Discount -1.75
<b>Total Transportation Charges</b>					<b>USD \$ 57.99</b>

**Picked up: Oct 03, 2002**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: \_/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]
<u>Service Type</u>	FedEx Intl Economy				MARIE-JOSEPH EXPERTON
<u>Package Type</u>	Customer Packaging		JEFFREY E. EPSTEIN		[REDACTED]
<u>Zone</u>	D		457 MADISON AVENUE		[REDACTED]
<u>Orig./Dest.</u>	JRB/KNO		4TH FLOOR		
<u>Pieces</u>	1		NEW YORK NY 10022 US		
<u>Weight</u>	0.3 lbs, 0.1 kgs				
<u>Delivered</u>	Oct 07, 2002 10:06				Transportation Charge 38.45
<u>Signed by</u>	M.TIMINERI				Fuel Surcharge 0.93
					Discount -1.15
<b>Total Transportation Charges</b>					<b>USD \$ 38.23</b>



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

Picked up: Oct 07, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: _001/_/
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.			
Tracking ID [REDACTED]	Sender [REDACTED]	Recipient [REDACTED]	
Service Type FedEx Intl Priority	JEFFREY E. EPSTEIN	[REDACTED]	
Package Type FedEx Envelope	457 MADISON AVENUE	[REDACTED]	
Zone M	4TH FLOOR	[REDACTED]	
Orig./Dest. JRB/JNB	NEW YORK NY 10022 US		
Pieces 1			
Weight 0.5 lbs, 0.2 kgs			
Delivered Oct 10, 2002 10:42	Transportation Charge		69.75
Signed by ILLEGIBLE	Fuel Surcharge		2.03
	Discount		-2.09
<b>Total Transportation Charges</b>			<b>USD \$ 69.69</b>

Picked up: Oct 09, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: _001/_/08
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.			
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Recipient not in/business closed.			
Tracking ID [REDACTED]	Sender [REDACTED]	Recipient [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 2.7 lbs, 1.2 kgs			
Delivered Oct 11, 2002 16:43	Transportation Charge		58.33
Signed by J.COURNIELOUS	Fuel Surcharge		1.70
	Discount		-1.75
<b>Total Transportation Charges</b>			<b>USD \$ 58.28</b>
<b>Payment Type Detail Subtotal</b>			<b>USD \$ 261.57</b>

Picked up: Oct 01, 2002	Payor: Recipient	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: _001/_/
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.			
Tracking ID [REDACTED]	Sender [REDACTED]	Recipient [REDACTED]	
Service Type FedEx Intl Priority	LAWESSON	JEFFREY E EPSTEIN	
Package Type FedEx Envelope	[REDACTED]	457 MADISON AVE	
Zone A	[REDACTED]	NEW YORK NY 10022 US	
Orig./Dest. STO/JRB			
Pieces 1			
Weight 0.1 kgs, 0.2 lbs			
Delivered Oct 03, 2002 09:20	Oct 01, 2002 - Conversion Rate SEK-USD:1.098901100		
Signed by W.DOULIN	Transportation Charge	SEK 375.00	41.20
	Fuel Surcharge	SEK 5.46	0.60
	Discount		-1.23
<b>Total Transportation Charges</b>			<b>USD \$ 40.57</b>
<b>Payment Type Detail Subtotal</b>			<b>USD \$ 40.57</b>