



Invoice Number: 4-635-35264

Invoice Date: Mar 31, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

JEFFREY E EPSTEIN
[REDACTED]

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 31, 2003

FedEx Express Services

Transportation Charges	151.00
Base Discount	-4.55
Special Handling Charges	6.58

Total Charges.....USD \$. 153.03

TOTAL THIS INVOICE.....USD \$ 153.03

You saved \$4.55 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 Apr 15, 2003

Invoice Number	Account Number	Amount Due
4-635-35264	[REDACTED]	USD \$ 153.03

114420814635352646100001530315

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
[REDACTED]



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



Invoice Number: 4-635-35264

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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.



Federal Express

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: 4-635-35264

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		72.00	
Base Discount		-2.17	
Special Handling Charges		3.14	
TOTAL	USD \$	72.97	
Number of Shipments			2
Total Charges		USD \$	72.97
Third Party			
Number of Shipments		2	
Transportation Charges		79.00	
Base Discount		-2.38	
Special Handling Charges		3.44	
TOTAL	USD \$	80.06	
Number of Shipments			2
Total Charges		USD \$	80.06
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	153.03





Invoice Number: 4-635-35264

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 11, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in business closed.

Tracking ID 828621138089
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone H
Orig./Dest. JRB/BCN
Packages 1
Weight 0.5 lbs
Delivered
Signed by

Sender LAUREN KWINTNER
JEFFREY E. EPSTEIN

Recipient SEFORA VENITES
PASSATGE TONA NO 8

Transportation Charge 32.50
Fuel Surcharge 1.42
Discount -0.98

Total Transportation Charges USD \$ 32.94

Customs
Entry Date Mar 12, 2003
FedEx Use G0905/US010/08

Picked up: Mar 24, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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 790732371698
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.5 lbs
Delivered Mar 25, 2003 16:23
Signed by J.CORNELIUS

Sender HELEN H KIM
JEFFREY E. EPSTEIN

Recipient JEANNE [REDACTED]
FINANCIAL TRUST COMPANY

Transportation Charge 39.50
Fuel Surcharge 1.72
Discount -1.19

Total Transportation Charges USD \$ 40.03

Customs
Entry Date Mar 25, 2003
FedEx Use X0869/US010/_

Shipment Detail Subtotal USD \$ 72.97



Invoice Number: 4-635-35264

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 11, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use. Includes values like 812238875417, SHANNON, LANNE LRONNAN, FINANCIAL TRUST, 0.7 lbs, Mar 12, 2003 16:47, J.RUAN, and a total of 40.03 USD.

Picked up: Mar 19, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal. Includes values like 812238875391, ILEGIBLE, JEANNE, FINANCIAL TRUST, 0.4 lbs, Mar 20, 2003 16:23, D.WALLACE, and a total of 80.06 USD.

