



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

**Invoice Number: 4-733-00528**

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [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 Jun 02, 2003**

**FedEx Express Services**

Transportation Charges 337.95  
 Base Discount -10.15  
 Special Handling Charges 16.40

Total Charges.....USD \$. 344.20

**TOTAL THIS INVOICE.....USD \$ 344.20**

You saved \$10.15 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 Jun 17, 2003

Invoice Number	Account Number	Amount Due
4-733-00528	[REDACTED]	USD \$ 344.20

114420814733005286300003442002

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480



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



Invoice Number: 4-733-00528

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Account 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](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: 4-733-00528

Invoice Date: Jun 02 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

		Original			
<b>Shipper</b>					
Number of Shipments		2			
Transportation Charges		298.45			
Base Discount		-8.96			
Special Handling Charges		14.48			
<b>TOTAL</b>	<b>USD \$</b>	<b>303.97</b>			
Number of Shipments					2
Total Charges			<b>USD \$</b>		<b>303.97</b>
<b>Third Party</b>					
Number of Shipments		1			
Transportation Charges		39.50			
Base Discount		-1.19			
Special Handling Charges		1.92			
<b>TOTAL</b>	<b>USD \$</b>	<b>40.23</b>			
Number of Shipments					1
Total Charges			<b>USD \$</b>		<b>40.23</b>
<b>TOTAL SHIPMENTS</b>					<b>3</b>
<b>TOTAL CHARGES</b>			<b>USD \$</b>		<b>344.20</b>





Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.
Regulatory clearance delay.

Tracking ID 839452633189 Sender Recipient
Service Type FedEx Intl Priority G MAXWELL CARLOS SANCHEZ
Package Type Customer Packaging JEFFREY E EPSTEIN PEDRO ANTONIO DEALARCON 41
Zone H 457 MADISON AVE FL 4
Orig./Dest. FLU/SPO NEW YORK NY 10022-6843 US
Packages 1
Weight 40.0 lbs Transportation Charge 258.95
Delivered May 26, 2003 12:00 Fuel Surcharge 12.56
Signed by A.ANTONIOGONZALEZGARC Discount -7.77

Customs Total Transportation Charges USD \$ 263.74
Entry Date May 16, 2003
FedEx Use G2369/US01O/55

Dropped off: May 29, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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.

Tracking ID 839281626784 Sender Recipient
Service Type FedEx Intl Priority DAVE RODGERS JEANNE
Package Type FedEx Pak JEFFREY E EPSTEIN FINANCIAL TRUST COMPANY
Zone I 457 MADISON AVE FL 4
Orig./Dest. FOK/STT NEW YORK NY 10022-6843 US
Packages 1
Weight 1.7 lbs
Delivered May 30, 2003 15:35 Transportation Charge 39.50
Signed by A.WALLACE Fuel Surcharge 1.92
Discount -1.19

Customs Total Transportation Charges USD \$ 40.23
Entry Date May 30, 2003
FedEx Use G4166/US01O/\_
Shipment Detail Subtotal USD \$ 303.97



Invoice Number: 4-733-00528

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 22, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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.

Tracking ID	812238875494	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	KAREN GORDON	JAME	
Package Type	FedEx Pak	ZANC RANCH	FINANCIAL INST CO INC	
Zone	I	49 ZORO RANCH ROAD	[REDACTED]	
Orig./Dest.	ABQ/STT	STANLEY NM 87056 US		
Packages	1			
Weight	0.7 lbs	Transportation Charge		39.50
Delivered	May 23, 2003 15:34	Fuel Surcharge		1.92
Signed by	A.WALACES	Discount		-1.19
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>40.23</b>
Entry Date	May 23, 2003			
FedEx Use	G2799/US01O/_	<b>Shipment Detail Subtotal .....</b>	<b>USD \$</b>	<b>40.23</b>

