



Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN  
[REDACTED]  
NEW YORK NY 10022-6843

Invoice Questions?

FedEx Account Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Sep 03, 2002

FedEx Express Services

Transportation Charges	300.01
Base Discount	-9.00
Special Handling Charges	6.60

Total Charges.....USD \$. 297.61

**TOTAL THIS INVOICE.....USD \$ 297.61**

You saved \$9.00 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 Sep 18, 2002

Invoice Number	Account Number	Amount Due
4-349-65297	[REDACTED]	USD \$ 297.61

114420814349652976500002976147

SP 01 000001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN  
[REDACTED]  
NEW YORK NY 10022-6843



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

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SDNY\_GM\_00340464

EFTA\_00213159

EFTA01258903





Invoice Number: 4-349-65297

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Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
<b>Shipper</b>			
Number of Air Waybills		3	
Transportation Charges		124.28	
Base Discount		-3.73	
Special Handling Charges		2.41	
<b>TOTAL</b>	<b>USD \$</b>	<b>122.96</b>	
Number of Air Waybills			<b>3</b>
Total Charges		<b>USD \$</b>	<b>122.96</b>
<b>Recipient</b>			
Number of Air Waybills		2	
Transportation Charges		175.73	
Base Discount		-5.27	
Special Handling Charges		4.19	
<b>TOTAL</b>	<b>USD \$</b>	<b>174.65</b>	
Number of Air Waybills			<b>2</b>
Total Charges		<b>USD \$</b>	<b>174.65</b>
<b>TOTAL AIR WAYBILLS</b>			<b>5</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>	<b>297.61</b>	



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Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 26, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6974/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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.

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 \$ 57.71

Picked up: Aug 26, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6969/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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 \$ 38.05

Dropped off: Aug 28, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1066/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% 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 \$ 27.20

Payment Type Detail Subtotal .....USD \$ 122.96

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Invoice Number: 4-349-65297

Invoice Date: Sep 03, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 17, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 00002/001/\_/\_

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

Tracking ID 836816619947 Sender MR TITANI MED Recipient G MAXWELL
Service Type FedEx Intl Priority
Package Type Customer Packaging GLOBEX 4TH FL
Zone B NEW YORK NY 10022 US
Orig./Dest. CAS/JRB MA
Pieces 1
Weight 1.5 kgs, 3.3 lbs Transportation Charge 104.00
Delivered Aug 19, 2002 09:14 Discount -3.12
Signed by W.DOULIN
Total Transportation Charges USD \$ 100.88

Customs
Entry Date Aug 17, 2002

Picked up: Aug 27, 2002 Payor: Recipient Reference: TIM COOK FedEx Internal Use: X9490/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Tracking ID 792095834570 Sender TYSON C JACOBS Recipient TIM COOK
Service Type FedEx Intl Priority CESCO LSJ, LLC.
Package Type Customer Packaging O AMERICAN YACHT HARBOR
Zone I 6100 RED HOOK QUARTERS #2
Orig./Dest. CHL/STT US ST. THOMAS VI 00802-453 VI
Pieces 1
Weight 5.0 lbs, 2.3 kgs Transportation Charge 71.73
Delivered Aug 28, 2002 16:52 Discount -2.15
Signed by S.MORGAN Declared Value Charge 2.80
Dec. Value USD 786.00 Fuel Surcharge 1.39

Customs
Entry Date Aug 28, 2002 Total Transportation Charges USD \$ 73.77

Payment Type Detail Subtotal USD \$ 174.65

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EFTA\_00213163

EFTA01258907