



JEFFREY E EPSTEIN  
 457 MADISON AVE  
 NEW YORK NY 10022-6843

**Invoice Number: 4-396-40289**

Invoice Date: Sep 16, 2002

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**FedEx Account Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Sep 16, 2002**

**FedEx Express Services**

Transportation Charges	347.33
Base Discount	-10.42
Special Handling Charges	7.08

Total Charges.....USD \$. 343.99

**TOTAL THIS INVOICE.....USD \$ 343.99**

You saved \$10.42 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 01, 2002

Invoice Number	Account Number	Amount Due
4-396-40289	1144-2081-6	USD \$ 343.99

114420814396402895700003439961

SP 01 00001 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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EFTA01259744





Invoice Number: 4-396-40289

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FedEx Express Payment Type Summary

<b>Original</b>			
<b>Shipper</b>			
Number of Air Waybills		5	
Transportation Charges		210.33	
Base Discount		-6.31	
Special Handling Charges		5.09	
<b>TOTAL</b>	<b>USD \$</b>	<b>209.11</b>	
Number of Air Waybills			5
Total Charges			USD \$ 209.11
<b>Recipient</b>			
Number of Air Waybills		1	
Transportation Charges		137.00	
Base Discount		-4.11	
Special Handling Charges		1.99	
<b>TOTAL</b>	<b>USD \$</b>	<b>134.88</b>	
Number of Air Waybills			1
Total Charges			USD \$ 134.88
<b>TOTAL AIR WAYBILLS</b>			<b>6</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>343.99</b>



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Invoice Number: 4-396-40289

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FedEx Express Payment Type Detail (Original)

Picked up: Sep 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X1216/001/\_/\_

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.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 37.78

Dropped off: Sep 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G7504/001/\_/\_

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.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 37.78

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Invoice Number: 4-396-40289

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Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2523/001/\_/\_

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.

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 \$ 37.78

Picked up: Sep 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1355/001/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

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 \$ 37.78

Picked up: Sep 12, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X7945/001/\_/\_

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.

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 \$ 57.99

Payment Type Detail Subtotal .....USD \$ 209.11

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Invoice Number: 4-396-40289

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FedEx Express Payment Type Detail (Original)

Picked up: Sep 05, 2002		Payor: Recipient	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: 105/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.				
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.				
We calculated your charges based on a dimensional weight of 5.4 kg.(15" x 11" x 12"). Chargeable weight based on IATA dimensional standards.				
Tracking ID	827814643418	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	VALDSON COTRIN	G MAXWELL	
Package Type	Customer Packaging	22 AV FOCH	COMPANY EPSTEIN INTEREST	
Zone	F	PARIS 75016 FR	457 MADISON AVE	
Orig./Dest.	TNF/JRB		NEW YORK NY 10022 US	
Pieces	1			
Weight	4.0 kgs, 8.8 lbs	Sep 05, 2002 - Conversion Rate	EUR-USD.0153061220	
Delivered	Sep 06, 2002 09:58	Transportation Charge	EUR135.00	137.00
Signed by	A.RAMOS	Discount		-4.11
		Fuel Surcharge	EUR1.96	1.99
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$ 134.88</b>
Entry Date	Sep 05, 2002	<b>Payment Type Detail Subtotal</b>		<b>USD \$ 134.88</b>

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EFTA01259749