



Invoice Number: 4-298-28900

Invoice Date: Jul 01, 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 Jul 01, 2002

FedEx Express Services

Transportation Charges	185.38
Base Discount	-5.56
Special Handling Charges	4.49

Total Charges.....USD \$. 184.31

TOTAL THIS INVOICE.....USD \$ 184.31

You saved \$5.56 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 Jul 16, 2002

Invoice Number	Account Number	Amount Due
4-298-28900	[REDACTED]	USD \$ 184.31

SP 01 000001 97702 A 1 ASNGLP



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



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

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SDNY_GM_00346309

EFTA_00219001

EFTA01317658



Invoice Number: 4-298-28900

Invoice Date: Jul 01, 2002

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 or register for FIO.



Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00346310

EFTA_00219002

EFTA01317659



Invoice Number: 4-298-28900

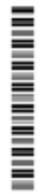
Invoice Date: Jul 01, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		3	
Transportation Charges		147.78	
Base Discount		-4.43	
Special Handling Charges		3.58	
TOTAL	USD \$	146.93	
Number of Air Waybills			3
Total Charges		USD \$	146.93
Third Party			
Number of Air Waybills		1	
Transportation Charges		37.60	
Base Discount		-1.13	
Special Handling Charges		0.91	
TOTAL	USD \$	37.38	
Number of Air Waybills			1
Total Charges		USD \$	37.38
TOTAL AIR WAYBILLS			4
TOTAL CHARGES	USD \$	184.31	



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SDNY_GM_00346311

EFTA_00219003

EFTA01317660



Invoice Number: 4-298-28900

Invoice Date: Jul 01, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 14, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9483/001/_/_

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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 37.38

Picked up: Jun 24, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8364/001/_/_

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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 38.23

Picked up: Jun 27, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X3264/001/_/_

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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, Total Transportation Charges, USD \$, 71.32

Payment Type Detail SubtotalUSD \$ 146.93

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SDNY_GM_00346312

EFTA_00219004

EFTA01317661



Invoice Number: 4-298-28900

Invoice Date: Jul 01, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 12, 2002 Payor: Third Party Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2162/001/_/_

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.

Tracking ID	813707277848	Sender	[REDACTED]	Recipient	JEANNE BRAUMAN
Service Type	FedEx Intl Economy				
Package Type	Customer Packaging	ZORRO			
Zone	I	49 FORRS RAND RD			
Orig./Dest.	SAF/STT	STAULEY MN 87056 US			
Pieces	1				
Weight	0.5 lbs, 0.2 kgs				
Delivered	Jun 13, 2002 15:28	Transportation Charge			37.60
Signed by	C.RELK	Discount			-1.13
		Fuel Surcharge			0.91
Customs		Total Transportation Charges		USD \$	37.38
Entry Date	Jun 13, 2002	Payment Type Detail Subtotal		USD \$	37.38



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SDNY_GM_00346313

EFTA_00219005

EFTA01317662