



Invoice No: 5-541-59418
Invoice Date: Aug 14, 2000
Account Number: [REDACTED]
Page 1 of 12
FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC
[REDACTED]

Billing Account Shipping Address:
J EPSTEIN & CO INC
MRS SHERMAN
[REDACTED] US

Questions?

Phone: [REDACTED] M-F 7-6 (CST)
Fax: [REDACTED]
Internet: www.fedex.com

Invoice Summary Aug 14, 2000

Domestic Services

Net Transportation Charges	365.66
Special Handling Charges	34.66
Total Charges.....USD.\$..	400.32

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold.

Remittance Advice

Your Payment is due by Aug 29, 2000

1144208155415941898004003256

SP 01 000001 97702 A 1 ASNGLP

J EPSTEIN & CO INC
[REDACTED]

Invoice Number	Account Number	Amount Due
5-541-59418	[REDACTED]	USD \$ 400.32



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

☐ For change of address, check here and complete form on reverse side.

EFTA00024636



Invoice No: 5-541-59418
Invoice Date: Aug 14, 2000
Account Number: XXXXXXXXXX
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Please indicate any change in mailing address:

Account Number: 1144-2081-6

Name:

Address:

Apt./Suite #

City:

State:

Zip:

Home Phone ()

Business Phone ()



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Payment Type Summary

Original			
Shipper			
Number of Airbills		19	
Transportation Charges		303.62	
Special Handling Charges		32.18	
Total	USD \$	335.80	
Number of Airbills			19
Total Charges		USD \$	335.80
Recipient			
Number of Airbills		1	
Transportation Charges		13.44	
Special Handling Charges		0.54	
Total	USD \$	13.98	
Number of Airbills			1
Total Charges		USD \$	13.98
Third Party			
Number of Airbills		1	
Transportation Charges		48.60	
Special Handling Charges		1.94	
Total	USD \$	50.54	
Number of Airbills			1
Total Charges		USD \$	50.54
TOTAL AIRBILLS			
			21
TOTAL CHARGES			
			USD \$ 400.32



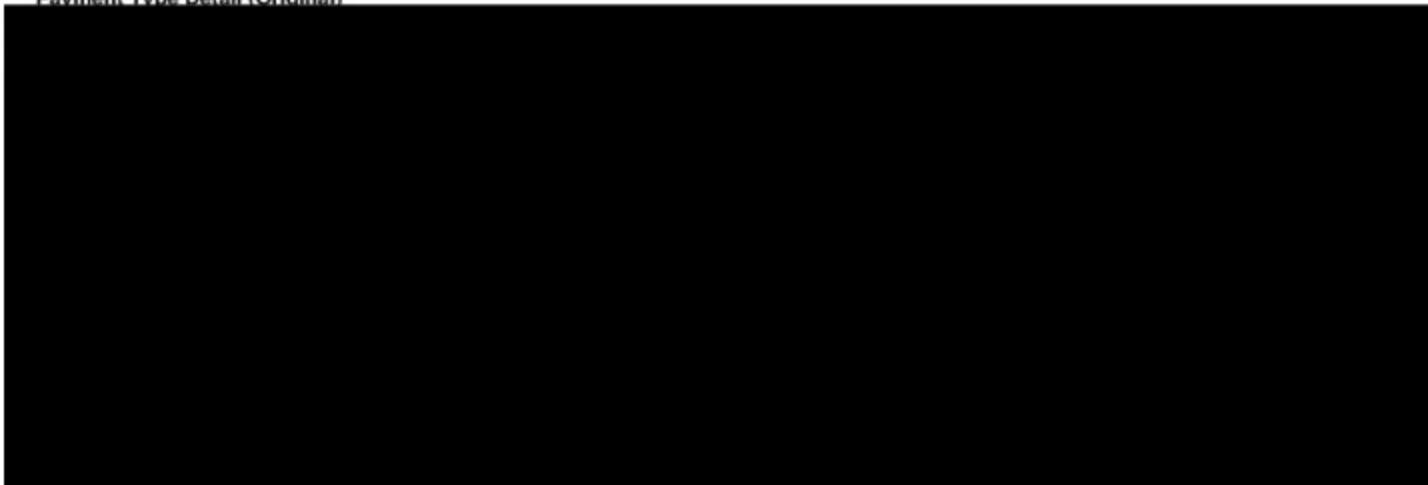
Invoice No: 5-541-59418

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Payment Type Detail (Original)



Picked up: Jul 31, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

1st attempt Aug 02, 2000 at 12:10 PM.

INCORRECT RECIPIENT ADDRESS

Original address - 1315 ALBERS STREET/VAN NUYS, CA 91401

Distance Based Pricing, Region 8

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Airbill 821569343453
Service Type FedEx 2Day
Package Type Customer Packaging
Region 8
Pieces 1
Weight 3.0 lbs, 1.4 kgs
Delivered Aug 03, 2000 15:12
Service
Area Code 2R
Signed By 0803015525
Bundle ID 000

Sender
ANTOINETTE
J EPSTEIN & CO INC

Recipient

Transportation Charge
Fuel Surcharge
Address Correction

11.02
0.44
10.00

Total Transportation Charges

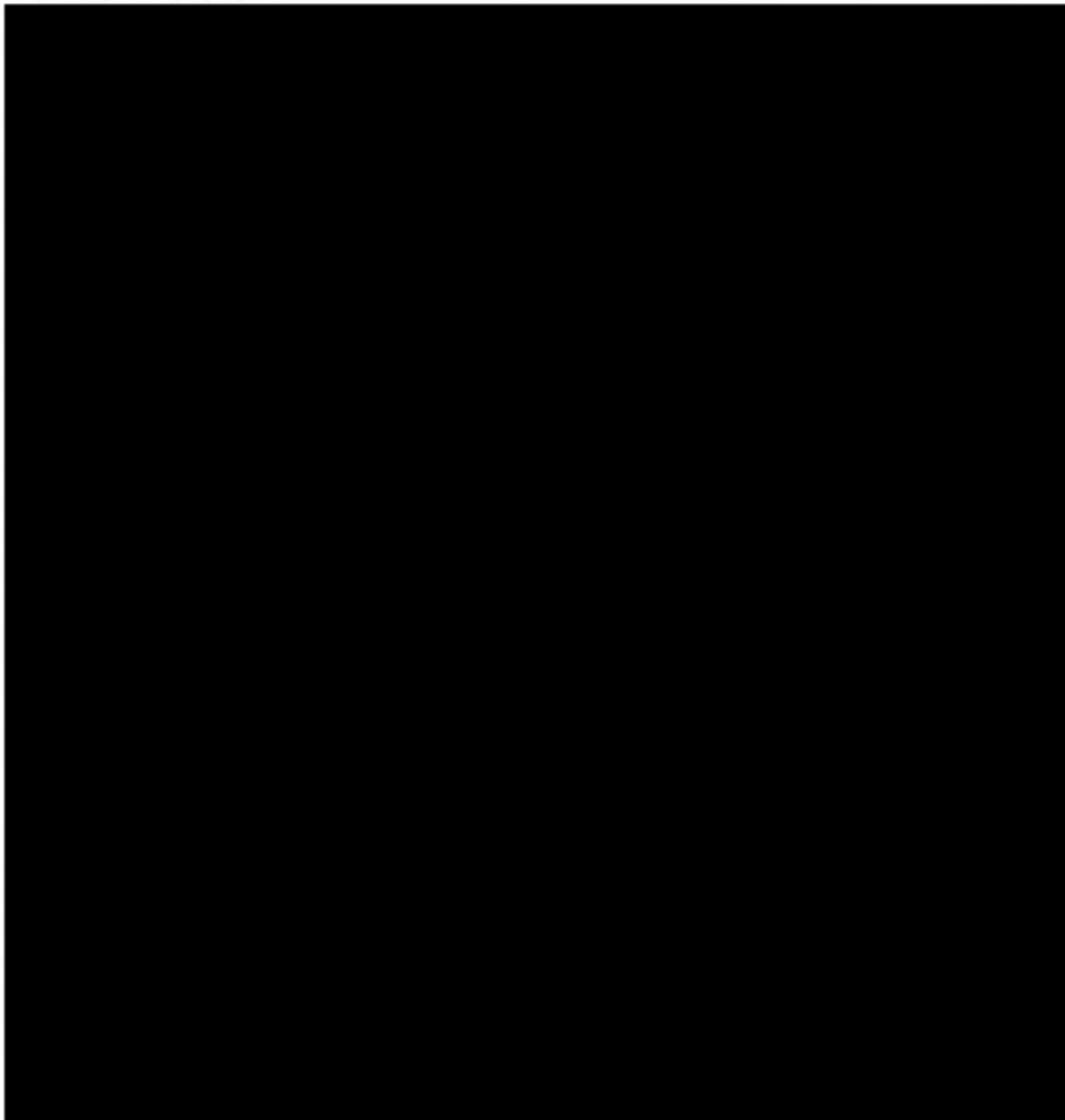
USD \$ 21.46

FedEx Internal Use: 216332780/0012002/_/03



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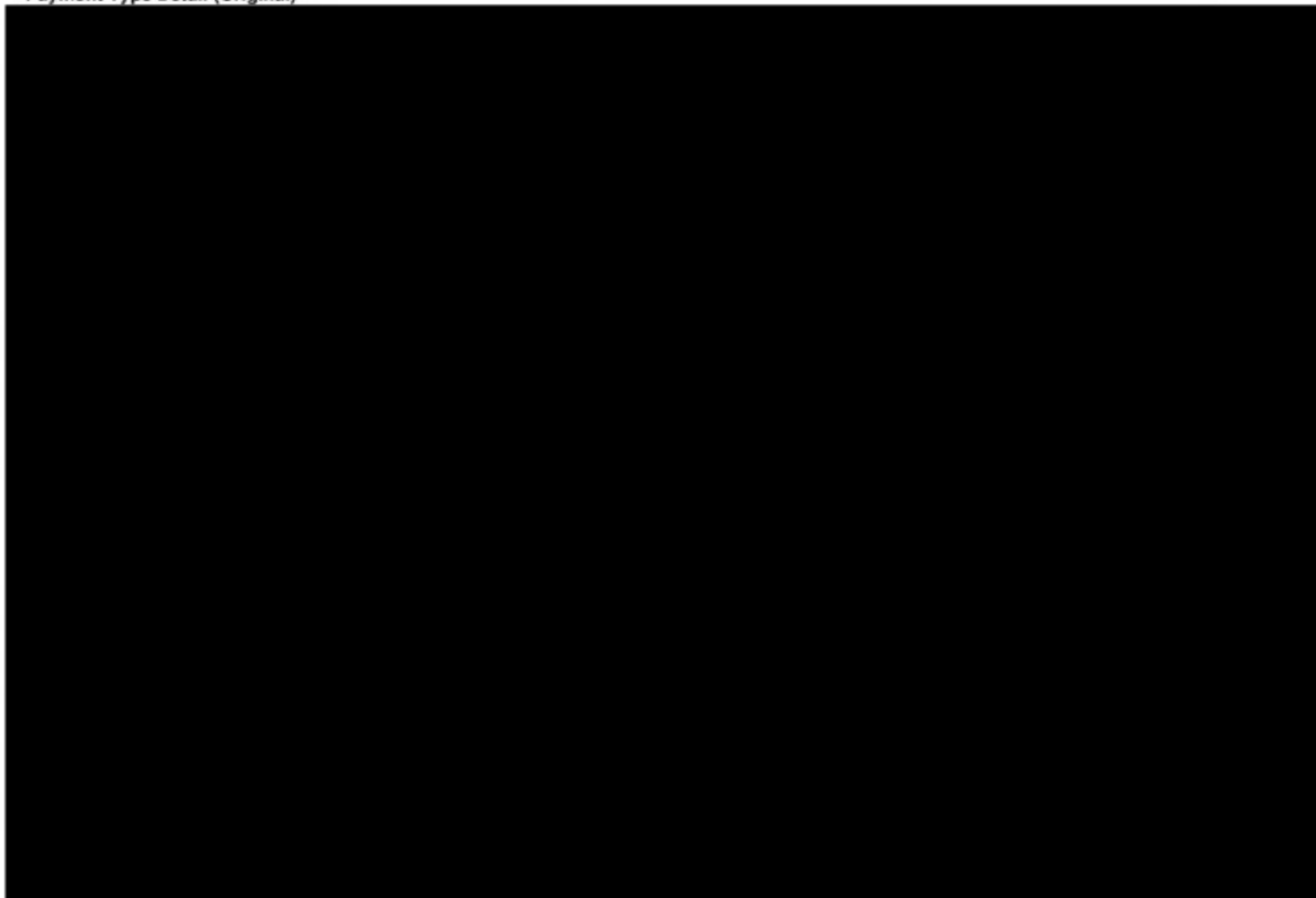
Payment Type Detail (Original)





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Payment Type Detail (Original)





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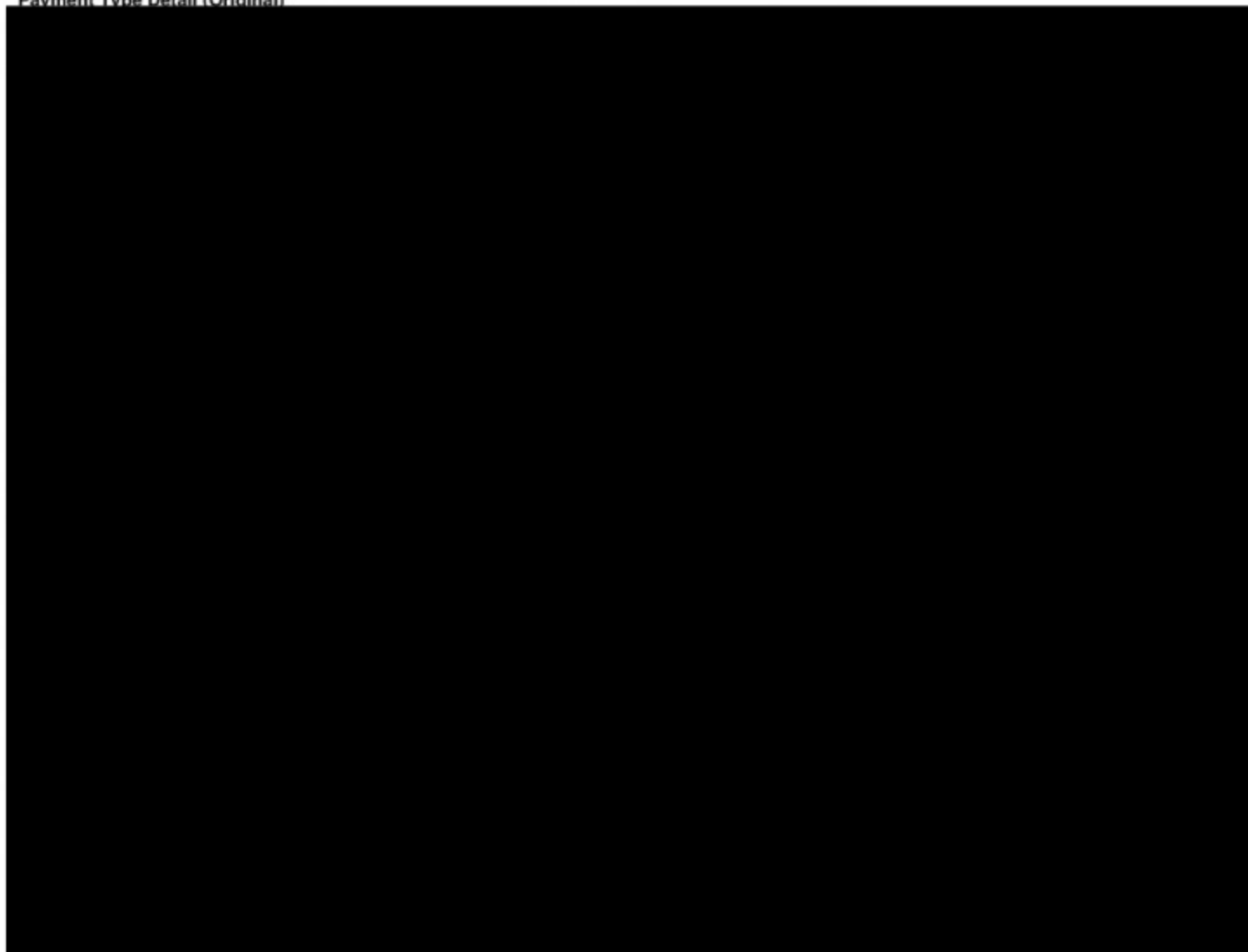
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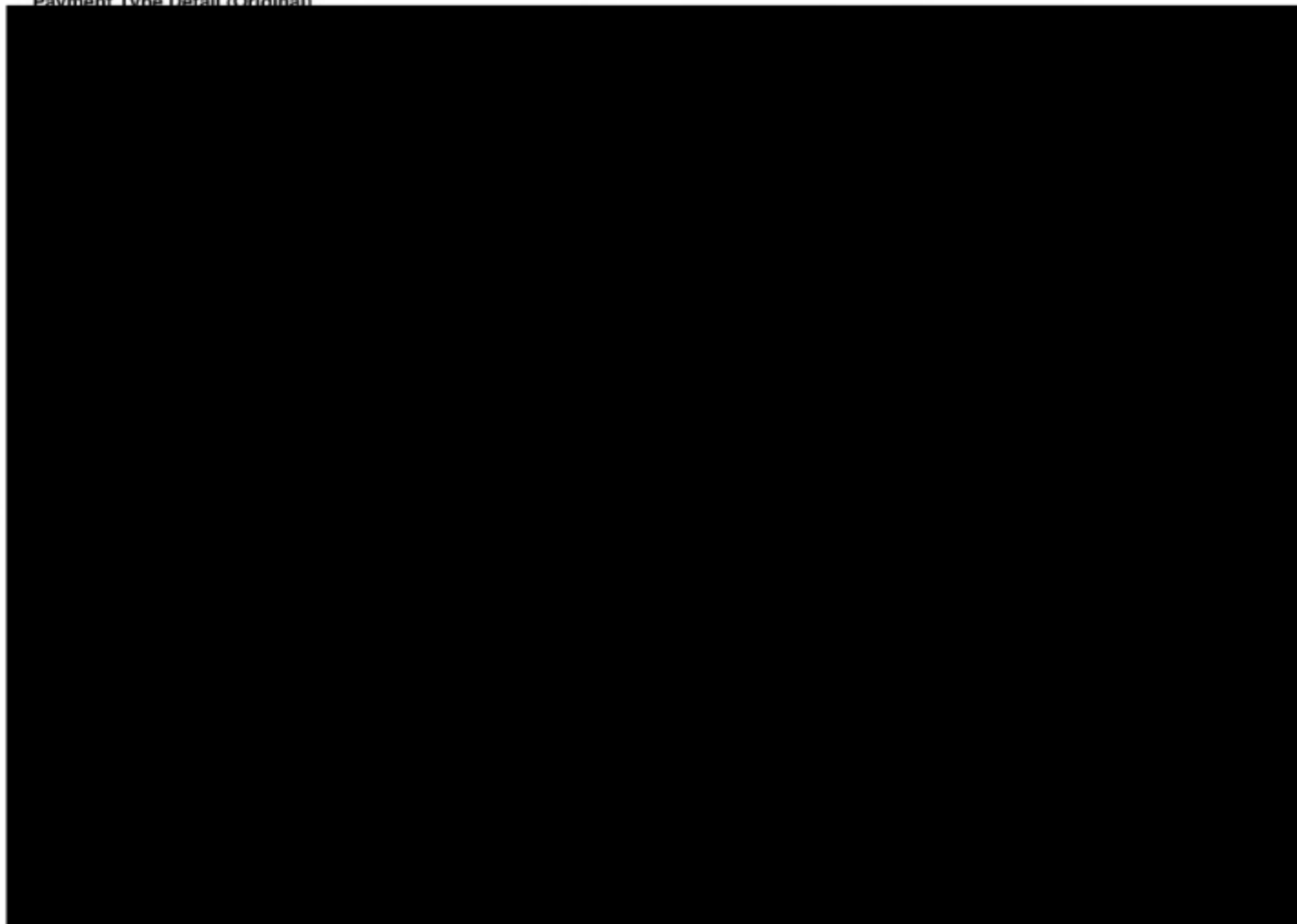
Payment Type Detail (Original)





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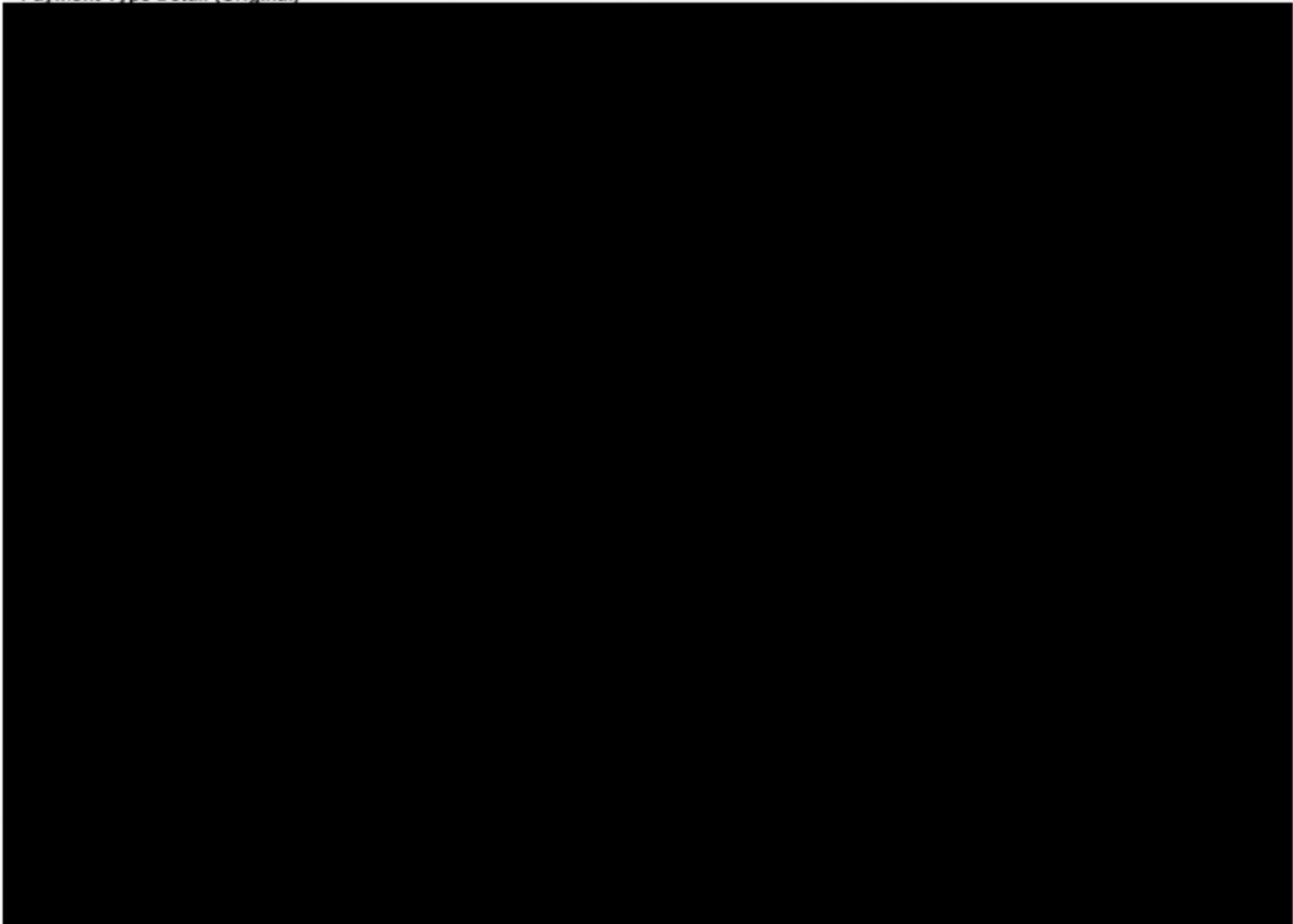
Payment Type Detail (Original)





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Payment Type Detail (Original)



Picked up: Aug 08, 2000

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Distance Based Pricing, Region 8

Airbill 818455010171
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Region 8
Pieces 1
Weight N/A lbs
Delivered Aug 09, 2000 12:49
Service
Area Code AA
Signed By [REDACTED]
Bundle ID 000

Sender
JEFFREY EPSTEIN
J EPSTEIN & CO INC
[REDACTED]

Recipient
[REDACTED]
[REDACTED]
[REDACTED]

Transportation Charge	11.76
Fuel Surcharge	0.47
Total Transportation Charges	USD \$ 12.23

FedEx Internal Use: 224151490/0001234/_/_

EFTA00024644



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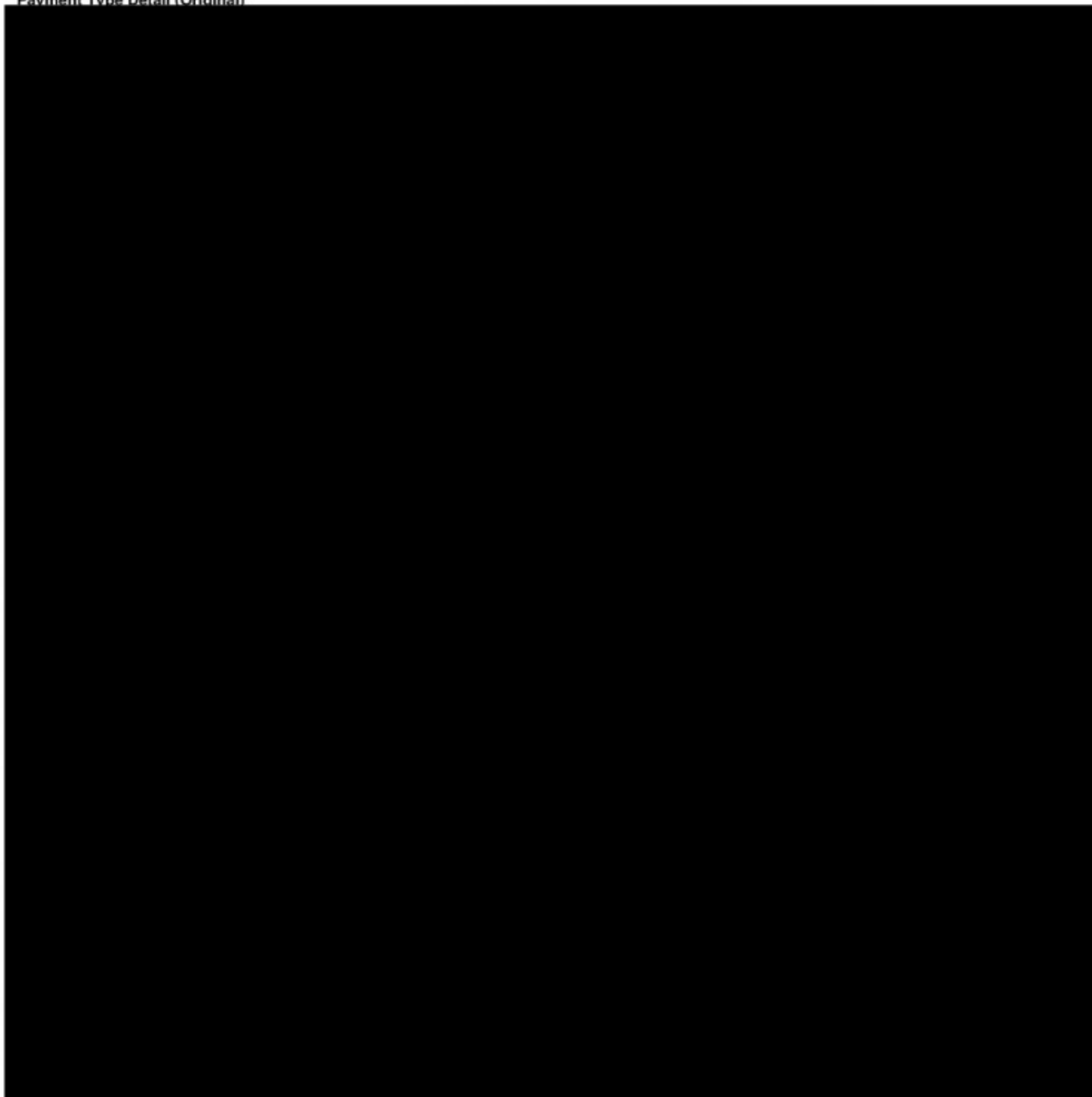
Payment Type Detail (Original)

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Payment Type Detail (Original)





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Payment Type Detail (Original)

