



Invoice Number: 1-520-23636

Invoice Date: Dec 15, 2003

Account Number: 1144-2081-6

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843

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 Dec 15, 2003

FedEx Express Services

| | |
|--------------------------|-------|
| Transportation Charges | 80.11 |
| Base Discount | -2.40 |
| Special Handling Charges | 2.33 |
| VAT | 15.69 |

Total Charges.....USD \$. 95.73

TOTAL THIS INVOICE.....USD \$ 95.73

You saved \$2.40 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 Dec 30, 2003

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|--------------|
| 1-520-23636 | 1144-2081-6 | USD \$ 95.73 |

114420811520236363100000957376

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843



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

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SDNY_GM_00338785

EFTA_00211480

EFTA01312586



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FedEx Express Shipment Summary by Payor Type

| | | Rebill | |
|--------------------------|---------------|---------------|--------------|
| Recipient | | | |
| Number of Shipments | | 1 | |
| Transportation Charges | | 80.11 | |
| Base Discount | | -2.40 | |
| Special Handling Charges | | 2.33 | |
| VAT | | 15.69 | |
| TOTAL | USD \$ | 95.73 | |
| <hr/> | | | |
| Number of Shipments | | | 1 |
| Total Charges | | USD \$ | 95.73 |
| <hr/> | | | |
| TOTAL SHIPMENTS | | | 1 |
| TOTAL CHARGES | | USD \$ | 95.73 |



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SDNY_GM_00338787

EFTA_00211482

EFTA01312588



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FedEx Express Shipment Detail By Payor Type (Rebill)

Picked up: Sep 05, 2003 Payor: Recipient Reference: NO INFOS

This charge was initially billed to a different payor who has requested this charge be billed to your account. Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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 | 40078542376 | <u>Sender</u> | <u>Recipient</u> | | |
| Service Type | FedEx Intl Priority | MEYNARD ELISABETH | MAXWELL GHISLAINE | | |
| Package Type | Customer Packaging | FRAYTET DELS BOSCS | | | |
| Zone | R | NO ADD GIVEN | | | |
| Orig./Dest. | TLS/LON | MONTAGNAC SUR LEDE 47150 FR | | | |
| Packages | 1 | | | | |
| Weight | 11.0 lbs | Sep 05, 2003 - Conversion Rate | EUR-USD.1033757300 | | |
| Delivered | Sep 08, 2003 11:16 | Transportation Charge | EUR72.60 | | 80.11 |
| Signed by | I.CARDOSO | Fuel Surcharge | EUR2.11 | | 2.33 |
| | | France VAT | EUR14.22 | | 15.69 |
| | | Discount | | | -2.40 |
| Customs | | | | | |
| Entry Date | Sep 05, 2003 | Total Transportation Charges | | USD \$ | 95.73 |
| FedEx Use | FT74/FR010/_ | | | | |
| | | Shipment Detail Subtotal | | USD \$ | 95.73 |

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EFTA01312589