



Invoice Number: 1-569-71267

Invoice Date: Feb 09, 2004

Account Number: 1144-2081-6

Page: 1 of 6

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 Feb 09, 2004

FedEx Express Services

Transportation Charges	293.25
Base Discount	-9.67
Special Handling Charges	13.60

Total Charges.....USD \$ 297.18

TOTAL THIS INVOICE.....USD \$ 297.18

You saved \$9.67 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 Feb 24, 2004

Invoice Number	Account Number	Amount Due
1-569-71267	1144-2081-6	USD \$ 297.18

114420811569712670600002971849

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

CONFIDENTIAL

SDNY_GM_00338924

EFTA_00211619

EFTA01312669



Invoice Number: 1-569-71267

Invoice Date: Feb 09, 2004

Account Number: 1144-2081-6

Page: 2 of 6

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: _____

CONFIDENTIAL

SDNY_GM_00338925

EFTA_00211620

EFTA01312670



Invoice Number: 1-569-71267

Invoice Date: Feb 09, 2004

Account Number: 1144-2081-6

Page: 3 of 6

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		6	
Transportation Charges		263.25	
Base Discount		-8.77	
Special Handling Charges		12.29	
TOTAL	USD \$	266.77	
Number of Shipments			6
Total Charges			USD \$ 266.77
Third Party			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		1.31	
TOTAL	USD \$	30.41	
Number of Shipments			1
Total Charges			USD \$ 30.41
TOTAL SHIPMENTS			7
TOTAL CHARGES	USD \$		297.18



CONFIDENTIAL

SDNY_GM_00338926

EFTA_00211621

EFTA01312671



Invoice Number: 1-569-71267

Invoice Date: Feb 09, 2004

Account Number: 1144-2081-6

Page: 4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 30, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 60.71

Picked up: Jan 30, 2004 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 30.41

Picked up: Feb 02, 2004 Payor: Shipper Reference: GOLDMAN

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 43.09

CONFIDENTIAL

SDNY_GM_00338927

EFTA_00211622

EFTA01312672



Invoice Number: 1-569-71267

Invoice Date: Feb 09, 2004

Account Number: 1144-2081-6

Page: 5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 02, 2004 Payor: Shipper Reference: PALM BEACH

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Total Transportation Charges (USD \$ 40.99).

Picked up: Feb 03, 2004 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Total Transportation Charges (USD \$ 30.56).

CONFIDENTIAL

SDNY_GM_00338928

EFTA_00211623

EFTA01312673



Invoice Number: 1-569-71267

Invoice Date: Feb 09, 2004

Account Number: 1144-2081-6

Page: 6 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 05, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Dropped off: Jan 29, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

CONFIDENTIAL

SDNY_GM_00338929

EFTA_00211624

EFTA01312674