



Invoice Number: 1-743-45207

Invoice Date: May 03, 2004

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY 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 May 03, 2004

FedEx Express Services

Transportation Charges	71.00
Base Discount	-2.13
Special Handling Charges	3.79

Total Charges.....USD\$. 72.66

TOTAL THIS INVOICE.....USD \$ 72.66

You saved \$2.13 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 May 18, 2004

Invoice Number	Account Number	Amount Due
1-743-45207	1814-9779-3	USD \$ 72.66

181497791743452078000000726606

SP 01 00001 97702 A 1 ASNGLP

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



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

CONFIDENTIAL

SDNY_GM_00339142

EFTA_00211837

EFTA01312794



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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00339143

EFTA_00211838

EFTA01312795



Invoice Number: 1-743-45207

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		71.00	
Base Discount		-2.13	
Special Handling Charges		3.79	
TOTAL	USD \$	72.66	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	72.66
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	72.66



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SDNY_GM_00339144

EFTA_00211839

EFTA01312796



Invoice Number: 1-743-45207

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Account Number: 1814-9779-3

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
Regulatory clearance delay.

Tracking ID 845654541637
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone M
Orig./Dest. JRB/BTS
Packages 1
Weight 0.5 lbs
Delivered Apr 26, 2004 09:15
Signed by S.EDLAKOVA

Sender
LAUREN KWINTNER
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
KATARINA SEDLAKAVA
SRABAROVA #15
UNKNOWN 08001 SK

Transportation Charge 71.00
Fuel Surcharge 3.79
Discount -2.13

Customs

Entry Date Apr 22, 2004
FedEx Use G0482/US010/55

Total Transportation Charges USD \$ 72.66

Shipment Detail SubtotalUSD \$ 72.66

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SDNY_GM_00339145

EFTA_00211840

EFTA01312797