



**Invoice Number: 1-743-92756**

Invoice Date: May 10, 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 10, 2004**

**FedEx Express Services**

Transportation Charges	30.00
Base Discount	-0.90
Special Handling Charges	1.60

Total Charges.....USD \$ 30.70

**TOTAL THIS INVOICE.....USD \$ 30.70**

You saved \$0.90 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 25, 2004

Invoice Number	Account Number	Amount Due
1-743-92756	1814-9779-3	USD \$ 30.70

181497791743927566400000307003

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\_00339146

EFTA\_00211841

EFTA01312798



Invoice Number: 1-743-92756

Invoice Date: May 10, 2004

Account Number: 1814-9779-3

Page: 2 of 4

### 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](http://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: \_\_\_\_\_

# CONFIDENTIAL

SDNY\_GM\_00339147

EFTA\_00211842

EFTA01312799



Invoice Number: 1-743-92756

Invoice Date: May 10, 2004

Account Number: 1814-9779-3

Page: 3 of 4

FedEx Express Shipment Summary by Payor Type

---

Original			
<b>Shipper</b>			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		1.60	
<b>TOTAL</b>	<b>USD \$</b>	<b>30.70</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>30.70</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>30.70</b>



**CONFIDENTIAL**

SDNY\_GM\_00339148

EFTA\_00211843

EFTA01312800



Invoice Number: 1-743-92756

Invoice Date: May 10, 2004

Account Number: 1814-9779-3

Page: 4 of 4

**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Apr 29, 2004**

**Payor: Shipper**

**Reference: NO REFERENCE INFORMATION**

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

Tracking ID 845654541913  
 Service Type FedEx Intl Priority  
 Package Type FedEx Envelope  
 Zone E  
 Orig./Dest. JRB/FRZ  
 Packages 1  
 Weight 0.5 lbs  
 Delivered May 03, 2004 10:45  
 Signed by F.BERGMANN

Sender  
 ERID GANY  
 JEFFREY EPSTEIN  
 457 MADISON AVE FL 4  
 NEW YORK NY 10022-6843 US

Recipient  
 CLAIMS CONFERENC  
 SOPHIENSTR.44  
 FRANKFURT 60487 DE

Transportation Charge	30.00
Fuel Surcharge	1.60
Discount	-0.90

**Customs**

Entry Date Apr 30, 2004  
 FedEx Use G6455/US01O/\_

**Total Transportation Charges USD \$ 30.70**

**Shipment Detail Subtotal .....USD \$ 30.70**

**CONFIDENTIAL**

SDNY\_GM\_00339149

EFTA\_00211844

EFTA01312801