



Invoice Number: 1-811-01689

Invoice Date: Jun 01, 2004

Account Number: [REDACTED]

Page: 1 of 5

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 Jun 01, 2004**

**FedEx Express Services**

Transportation Charges	157.33
Base Discount	-4.72
Special Handling Charges	9.17

Total Charges.....USD\$. 161.78

**TOTAL THIS INVOICE.....USD \$ 161.78**

You saved \$4.72 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 Jun 16, 2004

Invoice Number	Account Number	Amount Due
1-811-01689	[REDACTED]	USD \$ 161.78

114420811811016896300001617862

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\_00339250

EFTA\_00211945

EFTA01312885



Invoice Number: 1-811-01689

Invoice Date: Jun 01, 2004

Account Number: [REDACTED]

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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](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: [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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EFTA\_00211946

EFTA01312886



Invoice Number: 1-811-01689

Invoice Date: Jun 01, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

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Original			
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		157.33	
Base Discount		-4.72	
Special Handling Charges		9.17	
<b>TOTAL</b>	<b>USD \$</b>	<b>161.78</b>	
<hr/>			
Number of Shipments			4
Total Charges		<b>USD \$</b>	<b>161.78</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>161.78</b>



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EFTA01312887



Invoice Number: 1-811-01689

Invoice Date: Jun 01, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 24, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, and USD \$.

Dropped off: May 24, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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

Picked up: May 25, 2004 Payor: Shipper Reference: AMPLIFIER

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

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

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SDNY\_GM\_00339253

EFTA\_00211948

EFTA01312888



Invoice Number: 1-811-01689

Invoice Date: Jun 01, 2004

Account Number: [REDACTED]

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

**Picked up: May 26, 2004      Payor: Shipper      Reference: KEITH**

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID 792649376537  
Service Type FedEx Intl Priority  
Package Type FedEx Envelope  
Zone I  
Orig./Dest. JRB/STT  
Packages 1  
Weight 0.5 lbs  
Delivered May 27, 2004 15:02  
Signed by A.RODUGUEZS

Sender  
[REDACTED]  
JEFFREY E. EPSTEIN  
457 MADISON AVENUE  
4TH FLOOR  
NEW YORK NY 10022 US

Recipient  
JEFFREY EPSTEIN  
FINANCIAL TRUST COMPANY  
6100 RED HOOK QUARTER  
SUITE B-3  
ST. THOMAS 00802 VI

Transportation Charge 30.00  
Fuel Surcharge 1.75  
Discount -0.90

**Customs**

Entry Date May 27, 2004  
FedEx Use X3917/US010/\_

**Total Transportation Charges      USD \$      30.85**

**Shipment Detail Subtotal .....USD \$      161.78**



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