



**Invoice Number: 1-858-12740**

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

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: [REDACTED] M-F 7-6 (CST)

Fax:

Internet: www.fedex.com

**Invoice Summary Jun 14, 2004**

**FedEx Express Services**

Transportation Charges	227.59
Base Discount	-6.83
Special Handling Charges	13.25

Total Charges.....USD\$. 234.01

**TOTAL THIS INVOICE.....USD \$ 234.01**

You saved \$6.83 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 29, 2004

Invoice Number	Account Number	Amount Due
1-858-12740	1144-2081-6	USD \$ 234.01

114420811858127408500002340131

SP 01 00001 97702 A 1 ASNGLP

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



FedEx  
[REDACTED] Box 371461  
Pittsburgh PA 15250-7461

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SDNY\_GM\_00339284

EFTA\_00211979

EFTA01312913





Invoice Number: 1-858-12740

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Account Number: 1144-2081-6

Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

		Original	
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		227.59	
Base Discount		-6.83	
Special Handling Charges		13.25	
<b>TOTAL</b>	<b>USD \$</b>	<b>234.01</b>	
Number of Shipments			4
Total Charges		<b>USD \$</b>	<b>234.01</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>234.01</b>



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SDNY\_GM\_00339286

EFTA\_00211981

EFTA01312915



Invoice Number: 1-858-12740

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 04, 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, and Charges (Transportation, Fuel, Discount, Total). Includes Customs entry details.

Picked up: Jun 08, 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, and Charges (Transportation, Fuel, Discount, Total). Includes Customs entry details.

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SDNY\_GM\_00339287

EFTA\_00211982

EFTA01312916



Invoice Number: 1-858-12740

Invoice Date: Jun 14, 2004

Account Number: 1144-2081-6

Page: 5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 09, 2004 Payor: Shipper Reference: KEITH

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, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 54.94 total.

Picked up: Jun 10, 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, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 76.10 total and a 'Shipment Detail Subtotal' row with a USD \$ 234.01 total.

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EFTA\_00211983

EFTA01312917