



Invoice Number: 1-859-28761

Invoice Date: Jun 28, 2004

Account Number: 1144-2081-6

Page: 1 of 7

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 28, 2004

FedEx Express Services

| | |
|--------------------------|--------|
| Transportation Charges | 301.53 |
| Base Discount | -9.05 |
| Special Handling Charges | 17.56 |

Total Charges.....USD \$ 310.04

TOTAL THIS INVOICE.....USD \$ 310.04

You saved \$9.05 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 Jul 13, 2004

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|---------------|
| 1-859-28761 | 1144-2081-6 | USD \$ 310.04 |

114420811859287615700003100453

SP 01 000001 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_00339311

EFTA_00212006

EFTA01312940



Invoice Number: 1-859-28761

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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: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00339312

EFTA_00212007

EFTA01312941



Invoice Number: 1-859-28761

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FedEx Express Shipment Summary by Payor Type

| <hr/> | | | |
|--------------------------|---------------|---------------|---------------|
| Original | | | |
| <hr/> | | | |
| Shipper | | | |
| <hr/> | | | |
| Number of Shipments | | 6 | |
| Transportation Charges | | 231.28 | |
| Base Discount | | -6.94 | |
| Special Handling Charges | | 13.47 | |
| TOTAL | USD \$ | 237.81 | |
| | | | |
| Number of Shipments | | | 6 |
| Total Charges | | USD \$ | 237.81 |
| | | | |
| Third Party | | | |
| <hr/> | | | |
| Number of Shipments | | 2 | |
| Transportation Charges | | 70.25 | |
| Base Discount | | -2.11 | |
| Special Handling Charges | | 4.09 | |
| TOTAL | USD \$ | 72.23 | |
| | | | |
| Number of Shipments | | | 2 |
| Total Charges | | USD \$ | 72.23 |
| <hr/> | | | |
| TOTAL SHIPMENTS | | | 8 |
| TOTAL CHARGES | | USD \$ | 310.04 |



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EFTA_00212008

EFTA01312942



Invoice Number: 1-859-28761

Invoice Date: Jun 28, 2004

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 17, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Tracking ID 845134992920 Sender G. MAXWELL Recipient MR D. LANGE
Service Type FedEx Intl Priority G. MAXWELL
Package Type FedEx Envelope JEFFREY E EPSTEIN WILMER, CUTLER, PIKDERING, HALE &
Zone D 457 MADISON AVE FL 4 4 CARLTON GRADENS
Orig./Dest. FLU/LON NEW YORK NY 10022-6843 US LONDON SW145-AA GB
Packages 1
Weight 0.5 lbs Transportation Charge 30.00
Delivered Jun 21, 2004 15:41 Fuel Surcharge 1.75
Signed by .DALE Discount -0.90

Customs Total Transportation Charges USD \$ 30.85
Entry Date Jun 18, 2004
FedEx Use G7807/US010/

Picked up: Jun 17, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Tracking ID 845134992942 Sender G. MAXWELL Recipient MARIA PUIG
Service Type FedEx Intl Economy G. MAXWELL
Package Type Customer Packaging JEFFREY E EPSTEIN
Zone H 457 MADISON AVE FL 4
Orig./Dest. FLU/BCN NEW YORK NY 10022-6843 US
Packages 1
Weight 4.0 lbs Transportation Charge 71.03
Delivered Jun 21, 2004 10:50 Fuel Surcharge 4.13
Signed by A.URARA Discount -2.13

Customs Total Transportation Charges USD \$ 73.03
Entry Date Jun 18, 2004
FedEx Use G7505/US010/

Dropped off: Jun 18, 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.

Tracking ID 837478963761 Sender Recipient MILES ALEXANDER
Service Type FedEx Intl Priority JEFFREY E EPSTEIN LITTLE ST.JAMOS
Package Type FedEx Envelope 457 MADISON AVE FL 4 C/O FINANCIAL TRUST CO.
Zone I NEW YORK NY 10022-6843 US 6100 RED HOOK QUARTER STE. B3
Orig./Dest. LNA/STT ST. THOMAS 00802 VI
Packages 1
Weight 0.5 lbs Transportation Charge 30.00
Delivered Jun 21, 2004 15:23 Fuel Surcharge 1.75
Signed by A.RODUGZES Discount -0.90

Customs Total Transportation Charges USD \$ 30.85
Entry Date Jun 19, 2004
FedEx Use G5168/US010/

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SDNY_GM_00339314

EFTA_00212009

EFTA01312943



Invoice Number: 1-859-28761

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FedEx Express Shipment Detail By Payor Type (Original)

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

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

| | | | | | |
|----------------|---------------------|-------------------------------------|----------------------|---------------|-------------------|
| Tracking ID | 790183744760 | Sender | | Recipient | FRANCOIS GOFFINET |
| Service Type | FedEx Intl Priority | | | | |
| Package Type | FedEx Envelope | | JEFFREY E. EPSTEIN | | |
| Zone | D | | 457 MADISON AVENUE | | |
| Orig./Dest. | JRB/ZGQ | | 4TH FLOOR | | |
| Packages | 1 | | NEW YORK NY 10022 US | | |
| Weight | 0.5 lbs | | | | |
| Delivered | Jun 23, 2004 13:59 | | | | |
| Signed by | LEJEUNE | | | | |
| | | Transportation Charge | | | 30.00 |
| | | Fuel Surcharge | | | 1.75 |
| | | Discount | | | -0.90 |
| Customs | | Total Transportation Charges | | USD \$ | 30.85 |
| Entry Date | Jun 22, 2004 | | | | |
| FedEx Use | X7295/US010/_ | | | | |

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

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

| | | | | | |
|----------------|---------------------|-------------------------------------|----------------------|---------------|--------------|
| Tracking ID | 790675929278 | Sender | | Recipient | BILL KARR |
| Service Type | FedEx Intl Priority | | | | |
| Package Type | FedEx Envelope | | JEFFREY E. EPSTEIN | | |
| Zone | I | | 457 MADISON AVENUE | | |
| Orig./Dest. | JRB/STT | | 4TH FLOOR | | |
| Packages | 1 | | NEW YORK NY 10022 US | | |
| Weight | 0.5 lbs | | | | |
| Delivered | Jun 22, 2004 16:24 | | | | |
| Signed by | R.ALLENS | | | | |
| | | Transportation Charge | | | 30.00 |
| | | Fuel Surcharge | | | 1.75 |
| | | Discount | | | -0.90 |
| Customs | | Total Transportation Charges | | USD \$ | 30.85 |
| Entry Date | Jun 22, 2004 | | | | |
| FedEx Use | X7296/US010/_ | | | | |

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EFTA_00212010

EFTA01312944



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 21, 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. 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, Total Transportation Charges, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

Dropped off: Jun 17, 2004 Payor: Third Party 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, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

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EFTA_00212011

EFTA01312945

