



Invoice Number: 1-906-97486

Invoice Date: Jul 19, 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: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 19, 2004

FedEx Express Services

Transportation Charges	174.26
Base Discount	-5.23
Special Handling Charges	12.24

Total Charges.....USD\$. 181.27

TOTAL THIS INVOICE.....USD \$ 181.27

You saved \$5.23 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 Aug 03, 2004

Invoice Number	Account Number	Amount Due
1-906-97486	1144-2081-6	USD \$ 181.27

114420811906974868100001812711

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_00339374

EFTA_00212069

EFTA01312989



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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_00339375

EFTA_00212070

EFTA01312990



Invoice Number: 1-906-97486

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		134.01	
Base Discount		-4.02	
Special Handling Charges		9.31	
TOTAL	USD \$	139.30	
Number of Shipments			3
Total Charges			USD \$ 139.30
Third Party			
Number of Shipments		1	
Transportation Charges		40.25	
Base Discount		-1.21	
Special Handling Charges		2.93	
TOTAL	USD \$	41.97	
Number of Shipments			1
Total Charges			USD \$ 41.97
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$		181.27



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EFTA_00212071

EFTA01312991



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FedEx Express Shipment Detail By Payor Type (Original)

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

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

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, and Customs. Total Transportation Charges: USD \$ 30.85

Picked up: Jul 12, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and Customs. Total Transportation Charges: USD \$ 77.17

Dropped off: Jul 15, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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, and Customs. Total Transportation Charges: USD \$ 31.28. Shipment Detail Subtotal: USD \$ 139.30

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EFTA_00212072

EFTA01312992



Invoice Number: 1-906-97486

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 09, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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.

Tracking ID	843749864199	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	K L GORDON		DOLE			
Package Type	FedEx Pak	ZOLLO RANCH		FIN TRST CO			
Zone	I	49 ZOLLO RANCH ROAD		6100 RED HK			
Orig./Dest.	SAF/STT	NEW YORK NY 10022-6843 US		QUALEI B3			
Packages	1			ST THOMAS VI 00802-1348 VI			
Weight	1.1 lbs						
Delivered	Jul 12, 2004 14:44	Transportation Charge				40.25	
Signed by	A.RODUGUZES	Fuel Surcharge				2.93	
		Discount				-1.21	
Customs		Total Transportation Charges				USD \$	41.97
Entry Date	Jul 10, 2004						
FedEx Use	G2238/US01O/	Shipment Detail Subtotal				USD \$	41.97



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