



Invoice Number: 1-932-26226

Invoice Date: Jul 26, 2004

Account Number: [REDACTED]

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 Jul 26, 2004

FedEx Express Services

Transportation Charges	114.26
Base Discount	-3.43
Special Handling Charges	8.31

Total Charges.....USD\$. 119.14

TOTAL THIS INVOICE.....USD \$ 119.14

You saved \$3.43 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 10, 2004

Invoice Number	Account Number	Amount Due
1-932-26226	1814-9779-3	USD \$ 119.14

181497791932262262400001191491

SP 01 000001 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

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SDNY_GM_00339406

EFTA_00212101

EFTA01313009



Invoice Number: 1-932-26226

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Account Number: 1814-9779-3

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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00339407

EFTA_00212102

EFTA01313010



Invoice Number: 1-932-26226

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Account Number: 1814-9779-3

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments		2	
Transportation Charges		114.26	
Base Discount		-3.43	
Special Handling Charges		8.31	
TOTAL	USD \$	119.14	
Number of Shipments			2
Total Charges		USD \$	119.14
TOTAL SHIPMENTS			2
TOTAL CHARGES		USD \$	119.14



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EFTA_00212103

EFTA01313011



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 16, 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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, USD \$.

Picked up: Jul 20, 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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, Shipment Detail Subtotal, USD \$.

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EFTA_00212104

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