



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-826-22795

Invoice Date: Jul 28, 2003

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

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 28, 2003

FedEx Express Services

Transportation Charges 620.52
 Base Discount -18.61
 Special Handling Charges 17.45

Total Charges.....USD\$. 619.36

TOTAL THIS INVOICE.....USD \$ 619.36

You saved \$18.61 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 12, 2003

Invoice Number	Account Number	Amount Due
4-826-22795	1144-2081-6	USD \$ 619.36

114420814826227953700006193617

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480



FedEx
 P.O. Box 1140
 Memphis TN 38101-1140

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SDNY_GM_00341419

EFTA_00214114

EFTA01314280



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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_00341420

EFTA_00214115

EFTA01314281



Invoice Number: 4-826-22795

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		155.03	
Base Discount		-4.64	
Special Handling Charges		4.52	
TOTAL	USD \$	154.91	
Number of Shipments			3
Total Charges		USD \$	154.91
Recipient			
Number of Shipments		2	
Transportation Charges		337.26	
Base Discount		-10.12	
Special Handling Charges		9.20	
TOTAL	USD \$	336.34	
Number of Shipments			2
Total Charges		USD \$	336.34
Third Party			
Number of Shipments		1	
Transportation Charges		128.23	
Base Discount		-3.85	
Special Handling Charges		3.73	
TOTAL	USD \$	128.11	
Number of Shipments			1
Total Charges		USD \$	128.11
TOTAL SHIPMENTS			6
TOTAL CHARGES		USD \$	619.36



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EFTA01314282



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 16, 2003 Payor: Shipper Reference: MUFFINS

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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, Customs, Entry Date, FedEx Use, Total Transportation Charges, and USD \$.

Dropped off: Jul 17, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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, Customs, Entry Date, FedEx Use, Total Transportation Charges, and USD \$.

Picked up: Jul 22, 2003 Payor: Shipper Reference: NOSEHAIR CLIPPERS

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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, Customs, Entry Date, FedEx Use, Total Transportation Charges, and USD \$.

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SDNY_GM_00341422

EFTA_00214117

EFTA01314283



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 17, 2003 Payor: Recipient Reference: 8000051

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Tracking ID 838748898629 Sender RENNIES EXPRESS FREIGHT LTD Recipient JE EPSTEIN & CO INC
Service Type FedEx Intl Priority *** CAPETOWN GOLD ACCT ***
Package Type FedEx Envelope POB 30022
Zone B JET PARK 1459 ZA
Orig./Dest. CPT/JRB
Packages 1
Weight 1.1 lbs Transportation Charge 62.90
Delivered Jul 21, 2003 09:13 Fuel Surcharge 1.22
Signed by S.FUENTES Discount -1.89

Customs Total Transportation Charges USD \$ 62.23
Entry Date Jul 17, 2003
FedEx Use 04297/ZA01O/_

Picked up: Jul 23, 2003 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Tracking ID 791637640177 Sender TYSON C JACOBS Recipient AARON
Service Type FedEx Intl Economy CESCO L.S.J. LLC.
Package Type Customer Packaging 2000 E. OVERLAND RD C/O AMERICAN YACHT HARBOR
Zone I MERIDIAN ID 83642 US 6100 RED HOOK QUARTERS #2
Orig./Dest. CHL/STT ST. THOMAS 00802-453 VI
Packages 1
Weight 63.0 lbs Transportation Charge 274.36
Delivered Jul 25, 2003 14:50 Fuel Surcharge 7.98
Signed by M.MISAK Discount -8.23
Dec. Value USD 86.00

Customs Total Transportation Charges USD \$ 274.11
Entry Date Jul 24, 2003
FedEx Use X9165/US01O/_ Shipment Detail Subtotal USD \$ 336.34

Picked up: Jul 21, 2003 Payor: Third Party Reference: 400361/CHRIS GAIE/620270

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Tracking ID 494213236691 Sender ROSEMARY PITCHER Recipient ATTN: MILES ALEXANDER
Service Type FedEx Intl Priority JET AVIATION LITTLE ST. JAMES L.L.C.
Package Type Customer Packaging 1515 PERIMETER RD C/O AMERICAN YACHT HARBOUR
Zone I WEST PALM BEACH FL 33406-1469 US 6100 RED HOOK QUATER #2
Orig./Dest. LNA/STT ST. THOMAS VI 00802 VI
Packages 4
Weight 16.0 lbs Transportation Charge 128.23
Delivered Jul 22, 2003 14:53 Fuel Surcharge 3.73
Signed by M.MISAK Discount -3.85
Dec. Value USD 100.00

Customs Total Transportation Charges USD \$ 128.11
Entry Date Jul 22, 2003
FedEx Use X1432/US01O/_ Shipment Detail Subtotal USD \$ 128.11

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SDNY_GM_00341423

EFTA_00214118

EFTA01314284