



Invoice Number: 4-922-12603

Invoice Date: Oct 06, 2003

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

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 Oct 06, 2003

FedEx Express Services

Transportation Charges	689.06
Base Discount	-20.69
Special Handling Charges	24.98

Total Charges.....USD \$. 693.35

TOTAL THIS INVOICE.....USD \$ 693.35

You saved \$20.69 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 Oct 21, 2003

Invoice Number	Account Number	Amount Due
4-922-12603	[REDACTED]	USD \$ 693.35

[REDACTED] 922126034200006933580

SP 01 00001 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_00341619

EFTA_00214314

EFTA01314400



Invoice Number: 4-922-12603

Invoice Date: Oct 06, 2003

Account Number: [REDACTED]

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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_00341620

EFTA_00214315

EFTA01314401



Invoice Number: 4-922-12603

Invoice Date: Oct 06, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		137.99	
Base Discount		-4.15	
Special Handling Charges		4.68	
TOTAL	USD \$	138.52	
Number of Shipments			3
Total Charges		USD \$	138.52
Recipient			
Number of Shipments		3	
Transportation Charges		551.07	
Base Discount		-16.54	
Special Handling Charges		20.30	
TOTAL	USD \$	554.83	
Number of Shipments			3
Total Charges		USD \$	554.83
TOTAL SHIPMENTS			6
TOTAL CHARGES		USD \$	693.35



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SDNY_GM_00341621

EFTA_00214316

EFTA01314402



Invoice Number: 4-922-12603

Invoice Date: Oct 06, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 26, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, USD \$.

Picked up: Sep 29, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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, Total Transportation Charges, USD \$.

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SDNY_GM_00341622

EFTA_00214317

EFTA01314403



Invoice Number: 4-922-12603

Invoice Date: Oct 06, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 30, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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.

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, and Total Transportation Charges. Includes a Shipment Detail Subtotal of USD \$ 138.52.

Picked up: Sep 29, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 67.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, Customs, Entry Date, FedEx Use, and Total Transportation Charges. Includes a Shipment Detail Subtotal of USD \$ 366.08.

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SDNY_GM_00341623

EFTA_00214318

EFTA01314404



Invoice Number: 4-922-12603

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 30, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 16.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, Customs, Total Transportation Charges, and USD \$.

Picked up: Oct 01, 2003 Payor: Recipient Reference: 310323/CHRIS G./5109100

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, Customs, Total Transportation Charges, Shipment Detail Subtotal, and USD \$.

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SDNY_GM_00341624

EFTA_00214319

EFTA01314405