



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

Page: 1 of 6

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 Oct 20, 2003

FedEx Express Services

Transportation Charges 335.52
 Base Discount -10.09
 Special Handling Charges 15.42

Total Charges.....USD\$. 340.85

TOTAL THIS INVOICE.....USD \$ 340.85

You saved \$10.09 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 Nov 04, 2003

Invoice Number	Account Number	Amount Due
4-923-02374	1144-2081-6	USD \$ 340.85

114420814923023743100003408519

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

CONFIDENTIAL

SDNY_GM_00341648

EFTA_00214343

EFTA01314429



Invoice Number: 4-923-02374

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Account Number: 1144-2081-6

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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_00341649

EFTA_00214344

EFTA01314430



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		5	
Transportation Charges		216.99	
Base Discount		-6.53	
Special Handling Charges		9.45	
TOTAL	USD \$	219.91	
Number of Shipments			5
Total Charges			USD \$ 219.91
Recipient			
Number of Shipments		1	
Transportation Charges		118.53	
Base Discount		-3.56	
Special Handling Charges		5.97	
TOTAL	USD \$	120.94	
Number of Shipments			1
Total Charges			USD \$ 120.94
TOTAL SHIPMENTS			6
TOTAL CHARGES	USD \$		340.85



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SDNY_GM_00341650

EFTA_00214345

EFTA01314431



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 10, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Holiday - Business closed.

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 details.

Dropped off: Oct 10, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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.
Holiday - Business closed.

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 details.

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SDNY_GM_00341651

EFTA_00214346

EFTA01314432



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 14, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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, Dec. Value, Sender, Recipient, and Total Transportation Charges. Includes customs information for entry date and use.

Picked up: Oct 15, 2003 Payor: Shipper Reference: ACCT

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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, and Total Transportation Charges. Includes customs information for entry date and use.

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SDNY_GM_00341652

EFTA_00214347

EFTA01314433



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 16, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges 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, Customs, and Shipment Detail Subtotal.

Picked up: Oct 10, 2003 Payor: Recipient Reference: 310323/CUST SRV/6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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, and Shipment Detail Subtotal.

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SDNY_GM_00341653

EFTA_00214348

EFTA01314434