



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: 1144-2081-6

Page: 1 of 8

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 Nov 03, 2003

FedEx Express Services

Transportation Charges 826.05
 Base Discount -24.78
 Special Handling Charges 36.07

Total Charges.....USD\$. 837.34

TOTAL THIS INVOICE.....USD \$ 837.34

You saved \$24.78 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 18, 2003

Invoice Number	Account Number	Amount Due
4-923-80397	1144-2081-6	USD \$ 837.34

114420814923803979300008373443

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_00341679

EFTA_00214374

EFTA01314451



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

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_00341680

EFTA_00214375

EFTA01314452



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments		9	
Transportation Charges		826.05	
Base Discount		-24.78	
Special Handling Charges		36.07	
TOTAL	USD \$	837.34	
Number of Shipments			9
Total Charges		USD \$	837.34
<hr/>			
TOTAL SHIPMENTS			9
TOTAL CHARGES		USD \$	837.34



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SDNY_GM_00341681

EFTA_00214376

EFTA01314453



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	790942526984	Sender		Recipient	
Service Type	FedEx Intl Priority			MILES ALEXANDER	
Package Type	Customer Packaging	JEFFREY E. EPSTEIN		6100 RED HOOK QUARTERS B-3	
Zone	I	457 MADISON AVENUE		ST. THOMAS 00802 VI	
Orig./Dest.	JRB/STT	4TH FLOOR			
Packages	1	NEW YORK NY 10022 US			
Weight	8.0 lbs				
Delivered	Oct 27, 2003 14:51	Transportation Charge			89.57
Signed by	J.RUAN	Fuel Surcharge			3.91
Dec. Value	USD 1.00	Discount			-2.69
Customs		Total Transportation Charges		USD \$	90.79
Entry Date	Oct 25, 2003				
FedEx Use	X5218/US010/_				

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

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.

We calculated your charges based on a dimensional weight of 34.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID	791042370370	Sender		Recipient	
Service Type	FedEx Intl Priority			JEFFREY EPSTEIN	
Package Type	Customer Packaging	JEFFREY E. EPSTEIN		6100 RED HOOK QUARTERS B-3	
Zone	I	457 MADISON AVENUE		ST. THOMAS 00802 VI	
Orig./Dest.	JRB/STT	4TH FLOOR			
Packages	1	NEW YORK NY 10022 US			
Weight	3.0 lbs				
Delivered	Oct 27, 2003 14:51	Transportation Charge			215.47
Signed by	J.RUAN	Fuel Surcharge			9.41
		Discount			-6.46
Customs		Total Transportation Charges		USD \$	218.42
Entry Date	Oct 25, 2003				
FedEx Use	X5218/US010/_				

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SDNY_GM_00341682

EFTA_00214377

EFTA01314454



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

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. We calculated your charges based on a dimensional weight of 9.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID 791042495413 Sender [Redacted] Recipient MILES ALEXANDER
Service Type FedEx Intl Priority
Package Type Customer Packaging JEFFREY E. EPSTEIN 6100 RED HOOK QUARTERS B-3
Zone I 457 MADISON AVENUE ST. THOMAS 00802 VI
Orig./Dest. JRB/STT 4TH FLOOR
Packages 1 NEW YORK NY 10022 US
Weight 3.0 lbs
Delivered Oct 27, 2003 14:51 Transportation Charge 94.65
Signed by J.RUAN Fuel Surcharge 4.13
Dec. Value USD 1.00 Discount -2.84

Customs Total Transportation Charges USD \$ 95.94
Entry Date Oct 25, 2003
FedEx Use X5218/US010/_

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

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. We calculated your charges based on a dimensional weight of 10.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID 792356686573 Sender [Redacted] Recipient JEFFREY EPSTEIN
Service Type FedEx Intl Priority
Package Type Customer Packaging JEFFREY E. EPSTEIN 6100 RED HOOK QUARTERS B-3
Zone I 457 MADISON AVENUE ST. THOMAS 00802 VI
Orig./Dest. JRB/STT 4TH FLOOR
Packages 1 NEW YORK NY 10022 US
Weight 3.0 lbs
Delivered Oct 27, 2003 14:51 Transportation Charge 99.73
Signed by J.RUAN Fuel Surcharge 4.35
Dec. Value USD 1.00 Discount -2.99

Customs Total Transportation Charges USD \$ 101.09
Entry Date Oct 25, 2003
FedEx Use X5218/US010/_

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SDNY_GM_00341683

EFTA_00214378

EFTA01314455



Invoice Number: 4-923-80397

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 24, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	824077294021	Sender	JEFFREY E EPSTEIN	Recipient	MCLES
Service Type	FedEx Intl Economy		457 MADISON AVE FL 4		
Package Type	Customer Packaging		NEW YORK NY 10022-6843 US		
Zone	I				
Orig./Dest.	PBI/STT				
Packages	1				
Weight	22.0 lbs	Transportation Charge			132.14
Delivered	Oct 27, 2003 14:51	Fuel Surcharge			5.77
Signed by	J.RUAN	Discount			-3.96
Customs		Total Transportation Charges		USD \$	133.95
Entry Date	Oct 25, 2003				
FedEx Use	G9790/US010/_				

Dropped off: Oct 27, 2003 Payor: Shipper Reference: LESLEY

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.

Tracking ID	790943065995	Sender	JEFFREY E EPSTEIN	Recipient	
Service Type	FedEx Intl Priority		457 MADISON AVENUE		
Package Type	FedEx Envelope		4TH FLOOR		
Zone	M		NEW YORK NY 10022 US		
Orig./Dest.	JRB/SOF				
Packages	1				
Weight	0.5 lbs	Transportation Charge			70.25
Delivered	Oct 30, 2003 15:00	Fuel Surcharge			3.07
Signed by	E.VTIMOV	Discount			-2.11
Customs		Total Transportation Charges		USD \$	71.21
Entry Date	Oct 28, 2003				
FedEx Use	X8034/US010/55				

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SDNY_GM_00341684

EFTA_00214379

EFTA01314456



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 28, 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.

Tracking ID	790944604047	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		[REDACTED]
Package Type	FedEx Pak		457 MADISON AVENUE		[REDACTED]
Zone	I		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		[REDACTED]
Packages	1				
Weight	3.2 lbs				
Delivered	Oct 29, 2003 16:41	Transportation Charge			65.74
Signed by	A.RODRIGUEZ	Fuel Surcharge			2.87
		Discount			-1.97
Customs		Total Transportation Charges		USD \$	66.64
Entry Date	Oct 29, 2003				
FedEx Use	X0816/US01O/_				

Picked up: Oct 28, 2003 Payor: Shipper Reference: ACCT

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	791044861268	Sender	[REDACTED]	Recipient	URSSAF URSSAF
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		[REDACTED]
Package Type	FedEx Envelope		457 MADISON AVENUE		[REDACTED]
Zone	D		4TH FLOOR		[REDACTED]
Orig./Dest.	JRB/LBG		NEW YORK NY 10022 US		[REDACTED]
Packages	1				
Weight	0.5 lbs				
Delivered	Oct 30, 2003 09:56	Transportation Charge			29.25
Signed by	.MARTINE	Fuel Surcharge			1.28
		Discount			-0.88
Customs		Total Transportation Charges		USD \$	29.65
Entry Date	Oct 29, 2003				
FedEx Use	X0814/US01O/_				

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SDNY_GM_00341685

EFTA_00214380

EFTA01314457



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 28, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Improper/missing regulatory paperwork

Tracking ID 828821139020
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/PAR
Packages 1
Weight 0.5 lbs
Delivered Oct 30, 2003 10:54
Signed by .PATRICIA

Sender
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
ALBERTO PINTO
HOTEL DE LAS VICTORIE
11 RUE D'ABOUKIR
PARIS 75002 FR

Transportation Charge 29.25
Fuel Surcharge 1.28
Discount -0.88

Customs
Entry Date Oct 29, 2003
FedEx Use G2379/US01O/50

Total Transportation Charges USD \$ 29.65
Shipment Detail SubtotalLSD \$ 837.34

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EFTA_00214381

EFTA01314458