



**Invoice Number: 7-781-35679**

Invoice Date: Aug 15, 2005

Account Number: 1144-2081-6

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY E 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 Aug 15, 2005**

**FedEx Express Services**

|                          |        |
|--------------------------|--------|
| Transportation Charges   | 516.18 |
| Base Discount            | -15.49 |
| Special Handling Charges | 66.99  |

Total Charges.....USD\$. 567.68

**TOTAL THIS INVOICE.....USD \$ 567.68**

You saved \$15.49 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 30, 2005

| Invoice Number | Account Number | Amount Due    |
|----------------|----------------|---------------|
| 7-781-35679    | 1144-2081-6    | USD \$ 567.68 |

114420817781356790300005676854

SP 01 000001 97702 A 1 ASNGLP  
JEFFREY E 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\_00343565

EFTA\_00216260

EFTA01315759



Invoice Number: 7-781-35679

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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](http://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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EFTA\_00216261

EFTA01315760



Invoice Number: 7-781-35679

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Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payor Type

| Original                 |               |               |                      |
|--------------------------|---------------|---------------|----------------------|
| <b>Shipper</b>           |               |               |                      |
| Number of Shipments      |               | 2             |                      |
| Transportation Charges   |               | 147.96        |                      |
| Base Discount            |               | -4.44         |                      |
| Special Handling Charges |               | 17.94         |                      |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>161.46</b> |                      |
| Number of Shipments      |               |               | 2                    |
| Total Charges            |               |               | USD \$ 161.46        |
| <b>Recipient</b>         |               |               |                      |
| Number of Shipments      |               | 1             |                      |
| Transportation Charges   |               | 336.72        |                      |
| Base Discount            |               | -10.10        |                      |
| Special Handling Charges |               | 45.23         |                      |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>371.85</b> |                      |
| Number of Shipments      |               |               | 1                    |
| Total Charges            |               |               | USD \$ 371.85        |
| <b>Third Party</b>       |               |               |                      |
| Number of Shipments      |               | 1             |                      |
| Transportation Charges   |               | 31.50         |                      |
| Base Discount            |               | -0.95         |                      |
| Special Handling Charges |               | 3.82          |                      |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>34.37</b>  |                      |
| Number of Shipments      |               |               | 1                    |
| Total Charges            |               |               | USD \$ 34.37         |
| <b>TOTAL SHIPMENTS</b>   |               |               | <b>4</b>             |
| <b>TOTAL CHARGES</b>     |               |               | <b>USD \$ 567.68</b> |



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EFTA01315761



Invoice Number: 7-781-35679

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 05, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Total Transportation Charges. Total Transportation Charges: USD \$ 76.66

Dropped off: Aug 11, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Total Transportation Charges. Total Transportation Charges: USD \$ 84.80. Shipment Detail Subtotal: USD \$ 161.46

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EFTA01315762



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 04, 2005 Payor: Recipient Reference: 310323/CHRISTOPHE GAIE/6

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

Dropped off: Aug 04, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal.

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