



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

Invoice Number: 1-520-23636

Invoice Date: Dec 15, 2003

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

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 Dec 15, 2003

FedEx Express Services

Transportation Charges	80.11
Base Discount	-2.40
Special Handling Charges	2.33
VAT	15.69

Total Charges.....USD \$. 95.73

TOTAL THIS INVOICE.....USD \$ 95.73

You saved \$2.40 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 Dec 30, 2003

Invoice Number	Account Number	Amount Due
1-520-23636	[REDACTED]	USD \$ 95.73

114420811520236363100000957376

SP 01 00001 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

CONFIDENTIAL

SDNY_GM_00344819

EFTA_00217511

EFTA01316652



Invoice Number: 1-520-23636

Invoice Date: Dec 15, 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: _____

CONFIDENTIAL

SDNY_GM_00344820

EFTA_00217512

EFTA01316653



Invoice Number: 1-520-23636

Invoice Date: Dec 15, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Rebill	
Recipient			
Number of Shipments		1	
Transportation Charges		80.11	
Base Discount		-2.40	
Special Handling Charges		2.33	
VAT		15.69	
TOTAL	USD \$	95.73	
Number of Shipments			1
Total Charges		USD \$	95.73
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	95.73



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SDNY_GM_00344821

EFTA_00217513

EFTA01316654



Invoice Number: 1-520-23636

Invoice Date: Dec 15, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Rebill)

Picked up: Sep 05, 2003 Payor: Recipient Reference: NO INFOS

This charge was initially billed to a different payor who has requested this charge be billed to your account. Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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	40078542376	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	MEYNARD ELISABETH		MAXWELL GHISLAINE	
Package Type	Customer Packaging	FRAYTET DELS BOSCS		[REDACTED]	
Zone	R	[REDACTED]		[REDACTED]	
Orig./Dest.	TLS/LON				
Packages	1				
Weight	11.0 lbs	Sep 05, 2003 - Conversion Rate	EUR-USD.1033757300		
Delivered	Sep 08, 2003 11:16	Transportation Charge		EUR72.60	80.11
Signed by	I.CARDOSO	Fuel Surcharge		EUR2.11	2.33
		France VAT		EUR14.22	15.69
		Discount			-2.40
Customs					
Entry Date	Sep 05, 2003	Total Transportation Charges		USD \$	95.73
FedEx Use	FT74/FR010/_				
		Shipment Detail Subtotal		USD \$	95.73

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SDNY_GM_00344822

EFTA_00217514

EFTA01316655