



Invoice Number: 1-884-10983

Invoice Date: Jun 28, 2004

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
[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 Jun 28, 2004

FedEx Express Services

Transportation Charges	89.90
Base Discount	-2.70
Special Handling Charges	5.24

Total Charges.....USD \$ 92.44

TOTAL THIS INVOICE.....USD \$ 92.44

You saved \$2.70 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 Jul 13, 2004

Invoice Number	Account Number	Amount Due
1-884-10983	[REDACTED]	USD \$ 92.44

181497791884109834700000924454

SP 01 00001 97702 A 1 ASNGLP

JEFFREY EPSTEIN
[REDACTED]



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461

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SDNY_GM_00345363

EFTA_00218055

EFTA01316966



Invoice Number: 1-884-10983

Invoice Date: Jun 28, 2004

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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00345364

EFTA_00218056

EFTA01316967



Invoice Number: 1-884-10983

Invoice Date: Jun 28, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		89.90	
Base Discount		-2.70	
Special Handling Charges		5.24	
TOTAL	USD \$	92.44	
<hr/>			
Number of Shipments			2
Total Charges		USD \$	92.44
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES		USD \$	92.44



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SDNY_GM_00345365

EFTA_00218057

EFTA01316968



Invoice Number: 1-884-10983

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 61.59 total.

Dropped off: Jun 22, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment. 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, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 30.85 total and a 'Shipment Detail Subtotal' row with a USD \$ 92.44 total.

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SDNY_GM_00345366

EFTA_00218058

EFTA01316969