



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

Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

Page: 1 of 5

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 Aug 09, 2004

FedEx Express Services

Transportation Charges	317.24
Base Discount	-9.52
Special Handling Charges	21.54

Total Charges.....USD \$ 329.26

TOTAL THIS INVOICE.....USD \$ 329.26

You saved \$9.52 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 24, 2004

Invoice Number	Account Number	Amount Due
1-956-65359	[REDACTED]	USD \$ 329.26

114420811956653594000003292687

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

CONFIDENTIAL

SDNY_GM_00345461

EFTA_00218153

EFTA01317023



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 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_00345462

EFTA_00218154

EFTA01317024



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		4	
Transportation Charges		317.24	
Base Discount		-9.52	
Special Handling Charges		21.54	
TOTAL	USD \$	329.26	
Number of Shipments			4
Total Charges		USD \$	329.26
<hr/>			
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	329.26



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SDNY_GM_00345463

EFTA_00218155

EFTA01317025



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 03, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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	791902836379	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FTC
Package Type	FedEx Pak		457 MADISON AVENUE		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
Packages	1				
Weight	4.3 lbs				
Delivered	Aug 04, 2004 15:41	Transportation Charge			74.01
Signed by	A.RODRIQUEZ	Fuel Surcharge			5.03
		Discount			-2.22
Customs		Total Transportation Charges		USD \$	76.82
Entry Date	Aug 04, 2004				
FedEx Use	X6093/US01Q_				

Picked up: Aug 04, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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 7.0 lbs. The IATA standard was used to determine dimensional weight. Recipient not in/business closed.

Tracking ID	791307960100	Sender	[REDACTED]	Recipient	JEFFREY EPSTEIN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		6100 RED HOOK QUARTERS B-3
Package Type	Customer Packaging		457 MADISON AVENUE		ST. THOMAS 00802 VI
Zone	I		4TH FLOOR		
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		
Packages	1				
Weight	4.0 lbs				
Delivered	Aug 06, 2004 10:23	Transportation Charge			85.89
Signed by	J.RUAN	Fuel Surcharge			5.83
		Discount			-2.58
Customs		Total Transportation Charges		USD \$	89.14
Entry Date	Aug 05, 2004				
FedEx Use	X9864/US01Q/08				

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SDNY_GM_00345464

EFTA_00218156

EFTA01317026



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 04, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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 13.0 lbs. The IATA standard was used to determine dimensional weight. Recipient not in 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, Customs, Entry Date, FedEx Use, and Total Transportation Charges. Total Transportation Charges: USD \$ 121.53

Dropped off: Aug 05, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Entry Date, FedEx Use, and Shipment Detail Subtotal. Total Transportation Charges: USD \$ 41.77. Shipment Detail Subtotal: USD \$ 329.26

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SDNY_GM_00345465

EFTA_00218157

EFTA01317027