



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-682-17901

Invoice Date: Apr 14, 2003

Account Number: [REDACTED]

Page: 1 of 7

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 Apr 14, 2003

FedEx Express Services

Transportation Charges 401.72
 Base Discount -13.32
 Special Handling Charges 18.84

Total Charges.....USD\$. 407.24

TOTAL THIS INVOICE.....USD \$ 407.24

You saved \$13.32 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 Apr 29, 2003

Invoice Number	Account Number	Amount Due
4-682-17901	[REDACTED]	USD \$ 407.24

114420814682179017500004072478

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_00347188

EFTA_00219880

EFTA01318239



Invoice Number: 4-682-17901

Invoice Date: Apr 14, 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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00347189

EFTA_00219881

EFTA01318240



Invoice Number: 4-682-17901

Invoice Date: Apr 14, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		6	
Transportation Charges		296.97	
Base Discount		-8.92	
Special Handling Charges		14.09	
TOTAL	USD \$	302.14	
Number of Shipments			6
Total Charges			USD \$ 302.14
Recipient			
Number of Shipments		1	
Transportation Charges		25.00	
Base Discount		-2.00	
Special Handling Charges		1.27	
TOTAL	USD \$	24.27	
Number of Shipments			1
Total Charges			USD \$ 24.27
Third Party			
Number of Shipments		2	
Transportation Charges		79.75	
Base Discount		-2.40	
Special Handling Charges		3.48	
TOTAL	USD \$	80.83	
Number of Shipments			2
Total Charges			USD \$ 80.83
TOTAL SHIPMENTS			9
TOTAL CHARGES			USD \$ 407.24



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SDNY_GM_00347190

EFTA_00219882

EFTA01318241



Invoice Number: 4-682-17901

Invoice Date: Apr 14, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 02, 2003 Payor: Shipper Reference: ERIC

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	790741409932	Sender	[REDACTED]	Recipient	MARIE JOSEPH EXPERTON
Service Type	FedEx Intl Economy		JEFFREY E. EPSTEIN		BERLIOTZ & CO.
Package Type	Customer Packaging		457 MADISON AVENUE		AVENUE LOUISE 113
Zone	D		4TH FLOOR		BRUSSELS 1050 BE
Orig./Dest.	JRB/KNO		NEW YORK NY 10022 US		
Packages	1				
Weight	0.2 lbs				
Delivered	Apr 07, 2003 09:31	Transportation Charge			40.37
Signed by	M.EXPERTON	Fuel Surcharge			1.76
		Discount			-1.21
Customs		Total Transportation Charges		USD \$	40.92
Entry Date	Apr 03, 2003				
FedEx Use	X6867/US01O_				

Picked up: Apr 02, 2003 Payor: Shipper Reference: ERIC

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	792861773112	Sender	[REDACTED]	Recipient	JEFFREY EPSTEIN
Service Type	FedEx Intl Economy		JEFFREY E. EPSTEIN		VALDSON
Package Type	Customer Packaging		457 MADISON AVENUE		22 AVENUE FOCH
Zone	D		4TH FLOOR		APT 2DD
Orig./Dest.	JRB/TNF		NEW YORK NY 10022 US		PARIS 75116 FR
Packages	1				
Weight	0.2 lbs				
Delivered	Apr 07, 2003 11:37	Transportation Charge			40.37
Signed by	.COTIN	Fuel Surcharge			1.76
		Discount			-1.21
Customs		Total Transportation Charges		USD \$	40.92
Entry Date	Apr 03, 2003				
FedEx Use	X6867/US01O_				

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SDNY_GM_00347191

EFTA_00219883

EFTA01318242



Invoice Number: 4-682-17901

Invoice Date: Apr 14, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 03, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Total Transportation Charges: USD \$ 40.03

Picked up: Apr 04, 2003 Payor: Shipper Reference: ERIC

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.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Total Transportation Charges: USD \$ 59.79

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SDNY_GM_00347192

EFTA_00219884

EFTA01318243



Invoice Number: 4-682-17901

Invoice Date: Apr 14, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 09, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% 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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, USD \$, 80.06

Dropped off: Apr 10, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% 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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, Shipment Detail Subtotal, USD \$, 302.14

Dropped off: Apr 08, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Drop Off Discount, Customs, Total Transportation Charges, Shipment Detail Subtotal, USD \$, 24.27

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SDNY_GM_00347193

EFTA_00219885

EFTA01318244



Invoice Number: 4-682-17901

Invoice Date: Apr 14, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 14, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

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. 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 and a 'Customs' section.

Picked up: Apr 04, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

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.

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 and a 'Shipment Detail Subtotal' row. A vertical barcode is on the right side.

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EFTA01318245