



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-682-61255

Invoice Date: Apr 21, 2003

Account Number: 1144-2081-6

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 Apr 21, 2003

FedEx Express Services

Transportation Charges	208.71
Base Discount	-6.27
Special Handling Charges	11.14

Total Charges.....USD \$ 213.58

TOTAL THIS INVOICE.....USD \$ 213.58

You saved \$6.27 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 May 06, 2003

Invoice Number	Account Number	Amount Due
4-682-61255	1144-2081-6	USD \$ 213.58

114420814682612553000002135872

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

CONFIDENTIAL

SDNY_GM_00347203

EFTA_00219895

EFTA01318246



Invoice Number: 4-682-61255

Invoice Date: Apr 21, 2003

Account Number: 1144-2081-6

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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: _____

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SDNY_GM_00347204

EFTA_00219896

EFTA01318247



Invoice Number: 4-682-61255

Invoice Date: Apr 21, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
<hr/>			
Number of Shipments		4	
Transportation Charges		208.71	
Base Discount		-6.27	
Special Handling Charges		11.14	
TOTAL	USD \$	213.58	
Number of Shipments			4
Total Charges		USD \$	213.58
<hr/>			
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	213.58



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SDNY_GM_00347205

EFTA_00219897

EFTA01318248



Invoice Number: 4-682-61255

Invoice Date: Apr 21, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 11, 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 \$.

Picked up: Apr 15, 2003 Payor: Shipper Reference: ERIC

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, Discount, Customs, Total Transportation Charges, USD \$.

Picked up: Apr 15, 2003 Payor: Shipper Reference: CHECK

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 \$.

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SDNY_GM_00347206

EFTA_00219898

EFTA01318249



Invoice Number: 4-682-61255

Invoice Date: Apr 21, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 16, 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. We calculated your charges based on a dimensional weight of 6.8 lbs.(17" x 11" x 6"). Chargeable weight based on IATA dimensional standards.

Tracking ID	828821138505	Sender	Recipient	
Service Type	FedEx Intl Economy	[REDACTED]	ANDRES PASTRANA	
Package Type	Customer Packaging	JEFFREY E EPSTEIN	[REDACTED]	
Zone	H	457 MADISON AVE FL 4	[REDACTED]	
Orig./Dest.	FLU/MAD	NEW YORK NY 10022-6843 US		
Packages	1			
Weight	2.0 lbs	Transportation Charge		89.34
Delivered	Apr 21, 2003 10:08	Fuel Surcharge		4.77
Signed by	A.CRUIZ	Discount		-2.68
Customs		Total Transportation Charges	USD \$	91.43
Entry Date	Apr 17, 2003			
FedEx Use	G5629/US01O/	Shipment Detail SubtotalUSD \$	213.58



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SDNY_GM_00347207

EFTA_00219899

EFTA01318250