



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-874-58992

Invoice Date: Sep 08, 2003

Account Number: 1144-2081-6

Page: 1 of 4

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 Sep 08, 2003

FedEx Express Services

Transportation Charges	98.49
Base Discount	-2.96
Special Handling Charges	3.34

Total Charges.....USD \$ 98.87

TOTAL THIS INVOICE.....USD \$ 98.87

You saved \$2.96 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 Sep 23, 2003

Invoice Number	Account Number	Amount Due
4-874-58992	1144-2081-6	USD \$ 98.87

114420814874589924200000988715

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_00347578

EFTA_00220270

EFTA01318515



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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		58.99	
Base Discount		-1.77	
Special Handling Charges		2.00	
TOTAL	USD \$	59.22	
Number of Shipments			1
Total Charges			USD \$ 59.22
Third Party			
Number of Shipments		1	
Transportation Charges		39.50	
Base Discount		-1.19	
Special Handling Charges		1.34	
TOTAL	USD \$	39.65	
Number of Shipments			1
Total Charges			USD \$ 39.65
TOTAL SHIPMENTS			2
TOTAL CHARGES	USD \$		98.87



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EFTA_00220272

EFTA01318517



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 03, 2003 Payor: Shipper Reference: ACCT

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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 subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Dropped off: Aug 25, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges 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 subtotals for Total Transportation Charges and Shipment Detail Subtotal.

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