



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

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 Oct 20, 2003

FedEx Express Services

Transportation Charges	335.52
Base Discount	-10.09
Special Handling Charges	15.42

Total Charges.....USD \$ 340.85

TOTAL THIS INVOICE.....USD \$ 340.85

You saved \$10.09 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 Nov 04, 2003

Invoice Number	Account Number	Amount Due
4-923-02374	1144-2081-6	USD \$ 340.85

114420814923023743100003408519

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_00347682

EFTA_00220374

EFTA01318591



Invoice Number: 4-923-02374

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		5	
Transportation Charges		216.99	
Base Discount		-6.53	
Special Handling Charges		9.45	
TOTAL	USD \$	219.91	
Number of Shipments			5
Total Charges			USD \$ 219.91
Recipient			
Number of Shipments		1	
Transportation Charges		118.53	
Base Discount		-3.56	
Special Handling Charges		5.97	
TOTAL	USD \$	120.94	
Number of Shipments			1
Total Charges			USD \$ 120.94
TOTAL SHIPMENTS			6
TOTAL CHARGES	USD \$		340.85



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SDNY_GM_00347684

EFTA_00220376

EFTA01318593



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 10, 2003 Payor: Shipper Reference: ACCOUNTING

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. Holiday - 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 (USD \$ 40.03).

Dropped off: Oct 10, 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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Holiday - 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 (USD \$ 40.03).

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SDNY_GM_00347685

EFTA_00220377

EFTA01318594



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 14, 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, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Picked up: Oct 15, 2003 Payor: Shipper Reference: ACCT

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, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

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SDNY_GM_00347686

EFTA_00220378

EFTA01318595



Invoice Number: 4-923-02374

Invoice Date: Oct 20, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 16, 2003 Payor: Shipper Reference: ACCOUNTING

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 charges made are reflected in the invoice amount.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Picked up: Oct 10, 2003 Payor: Recipient Reference: 310323/CUST SRV/6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, and Charges. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

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SDNY_GM_00347687

EFTA_00220379

EFTA01318596