



Invoice Number: 7-701-81121

Invoice Date: Feb 14, 2005

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

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

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 Feb 14, 2005

FedEx Express Services

Transportation Charges	355.41
Base Discount	-10.67
Special Handling Charges	27.85

Total Charges.....USD\$. 372.59

TOTAL THIS INVOICE.....USD \$ 372.59

You saved \$10.67 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 Mar 01, 2005

Invoice Number	Account Number	Amount Due
7-701-81121	1144-2081-6	USD \$ 372.59

114420817701811213500003725992

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

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SDNY_GM_00349424

EFTA_00222116

EFTA01319810



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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		239.96	
Base Discount		-7.20	
Special Handling Charges		18.59	
TOTAL	USD \$	251.35	
Number of Shipments			3
Total Charges			USD \$ 251.35
Recipient			
Number of Shipments		1	
Transportation Charges		83.95	
Base Discount		-2.52	
Special Handling Charges		6.51	
TOTAL	USD \$	87.94	
Number of Shipments			1
Total Charges			USD \$ 87.94
Third Party			
Number of Shipments		1	
Transportation Charges		31.50	
Base Discount		-0.95	
Special Handling Charges		2.75	
TOTAL	USD \$	33.30	
Number of Shipments			1
Total Charges			USD \$ 33.30
TOTAL SHIPMENTS			5
TOTAL CHARGES			USD \$ 372.59



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SDNY_GM_00349426

EFTA_00222118

EFTA01319812



Invoice Number: 7-701-81121

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 04, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% 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 with a USD \$ 82.16 total.

Picked up: Feb 07, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. 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, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 103.75 total.

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SDNY_GM_00349427

EFTA_00222119

EFTA01319813



Invoice Number: 7-701-81121

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 08, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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, Transportation Charge, Fuel Surcharge, Discount, Customs, and Shipment Detail Subtotal.

Dropped off: Feb 07, 2005 Payor: Recipient Reference: 310323/CHRIS GAIE/620270

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% 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. We calculated your charges based on a dimensional weight of 6.0 lbs. The IATA standard was used to determine dimensional weight.

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, Declared Value Charge, Discount, Customs, and Shipment Detail Subtotal.

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EFTA_00222120

EFTA01319814

