



Invoice Number: 7-734-77936

Invoice Date: Mar 28, 2005

Account Number: 1814-9779-3

Page: 1 of 3

FedEx Tax ID: 71-0427007

JEFFREY 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 Mar 28, 2005**

**FedEx Express Services**

Transportation Charges	62.75
Base Discount	-1.88
Special Handling Charges	5.17

Total Charges.....USD \$ 66.04

**TOTAL THIS INVOICE.....USD \$ 66.04**

You saved \$1.88 in discounts this period!

**FedEx News!**

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.



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 12, 2005

Invoice Number	Account Number	Amount Due
7-734-77936	1814-9779-3	USD \$ 66.04

181497797734779361700000660438

SP 01 000001 97702 A 1 ASNGLP  
JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461

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EFTA\_00222184

EFTA01319866



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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](http://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: 1814-9779-3

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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FedEx Express Shipment Summary by Payor Type

		Original	
<b>Shipper</b>			
Number of Shipments		1	
Transportation Charges		62.75	
Base Discount		-1.88	
Special Handling Charges		5.17	
<b>TOTAL</b>	<b>USD \$</b>	<b>66.04</b>	
<hr/>			
Number of Shipments			1
Total Charges			USD \$ 66.04
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>			<b>USD \$ 66.04</b>

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 18, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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	845654541340	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	CECILIA	JEANNIE
Package Type	FedEx Pak	JEFFREY EPSTEIN	FTC LLC
Zone	I	457 MADISON AVE FL 4	6100 RED HOOK QUARTERS
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US	SUITE B-3
Packages	1		ST THOMAS 00802 VI
Weight	2.1 lbs		
Delivered	Mar 21, 2005 13:09	Transportation Charge	62.75
Signed by	A.RODRIGUZZS	Fuel Surcharge	5.17
		Discount	-1.88
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 66.04</b>
Entry Date	Mar 19, 2005		
FedEx Use	G4047/US01O/_	<b>Shipment Detail Subtotal</b>	<b>USD \$ 66.04</b>



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