



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:
JEFFREY E EPSTEIN
301 E 66TH ST APT 11P
NEW YORK NY 10021-6217 US

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 Jan 03, 2005

FedEx Express Services

Transportation Charges 100.75
Base Discount -5.53
Special Handling Charges 12.38

Total Charges.....USD\$. 107.60

FedEx Ground Services

Base Charges 24.92
Other Charges 27.80

Total Charges.....USD\$. 52.72

TOTAL THIS INVOICE.....USD \$ 160.32

You saved \$5.53 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 Jan 18, 2005

Invoice Number	Account Number	Amount Due
7-934-27583	[REDACTED]	USD \$ 160.32

114420817934275830900001603255

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

CONFIDENTIAL

SDNY_GM_00349761

EFTA_00222453

EFTA01320032



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: 2 of 7

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: _____

CONFIDENTIAL

SDNY_GM_00349762

EFTA_00222454

EFTA01320033



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: 3 of 7

FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments		2	
Transportation Charges		100.75	
Base Discount		-5.53	
Special Handling Charges		12.38	
TOTAL	USD \$	107.60	
Number of Shipments			2
Total Charges		USD \$	107.60
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES		USD \$	107.60



CONFIDENTIAL

SDNY_GM_00349763

EFTA_00222455

EFTA01320034



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: 4 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 27, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
Distance Based Pricing, Zone 3
Package sent from: 11232 zip code
Release signature on file.

INET
Tracking ID 791512576812
Service Type FedEx First Overnight
Package Type FedEx Pak
Zone 3
Packages 1
Weight 2.0 lbs, 0.9 kgs
Delivered Dec 28, 2004 07:12
Svc Area A2
Signed by 16070437
FedEx Use 001513884/0000008/02

Sender
[REDACTED]
JEFFREY E. EPSTEIN
457 MADISON AVENUE
NEW YORK CITY NY 10022 US

Recipient
G3 Visas & Passport, Inc G3 Vi
3240 Wilson Boulevard
ARLINGTON VA 22201 US

Transportation Charge 45.50
Fuel Surcharge 5.92
Total Charge USD \$ 51.42

Picked up: Dec 30, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
Distance Based Pricing, Zone 6
Package sent from: 33480 zip code

Tracking ID 847893384364
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 6
Packages 1
Weight 10.0 lbs, 4.5 kgs
Delivered Dec 31, 2004 09:40
Svc Area A1
Signed by K.SARAUW
FedEx Use 365117750/0000015/_

Sender
ALFRADO RODRIGUEZ
JEFFREY E EPSTEIN
301 E 66TH ST APT 11P
NEW YORK NY 10021-6217 US

Recipient
[REDACTED]
EPSTEIN IN FORESTS
457 MADISON AVE
NEW YORK CITY NY 10022 US

Transportation Charge 55.25
Discount -5.53
Fuel Surcharge 6.46
Total Charge USD \$ 56.18

Shipment Detail Subtotal USD \$ 107.60

CONFIDENTIAL

SDNY_GM_00349764

EFTA_00222456

EFTA01320035



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: [REDACTED]

FedEx Ground Summary

Date	Packages	Weight	Base Charges	Other Charges	Total Charges
Prepaid Ground					
12/20	2	68.0	24.92	16.80	41.72
Package Total					
	2	68.0	24.92	16.80	41.72
Weekly Service Charge 12/24/2004					
				11.00	11.00
Total Charges					
	2	68.0	24.92	27.80	52.72

@ - Replacement barcode package number assigned to your account.



CONFIDENTIAL

SDNY_GM_00349765

EFTA_00222457

EFTA01320036



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: 6 of 7

FedEx Ground Prepaid Detail

Purchase Order Number	Customer Reference	Tracking ID	Svc Code	Dest Zip	Zone	Weight	Base Charge	Other Charge	Total Charge
Pickup Date: 12/20									
@997310250018852		997 310250018852	019	55442	005	32.0	11.83	1.75(14)	20.23
		997 310250018852						(3)	
		997 310250018852						6.65(5)	
@997310250018852		997 310250018982	142	55442	005	36.0	13.09	(3)	21.49
		997 310250018982						6.65(5)	
		997 310250018982						1.75(14)	

CONFIDENTIAL

SDNY_GM_00349766

EFTA_00222458

EFTA01320037



Invoice Number: 7-934-27583

Invoice Date: Jan 03, 2005

Account Number: [REDACTED]

Page: 7 of 7

FedEx Ground Reference Chart

SERVICE CODES	FEDEX HOME DELIVERY SERVICE CODES	OTHER CHARGE CODE DEFINITIONS
<p>FedEx Ground</p> <p>015 AutoPOD, Prepaid, Domestic 016 COD, Prepaid 017 ECOD, Prepaid 018 FedEx Ground, PRP, Prepaid, Domestic 019 Prepaid 020 AutoPOD, Collect 021 Collect 131 3rd Party Billing, Return Printed Label 136 Prepaid, Return Email Label 137 Prepaid, Return Printed Label 140 3rd Party Billing, Return Email Label 142 Ground, Prepaid, Call Tag, Residential-Pickup 143 Ground, Prepaid, Call Tag, Business-Pickup 408 Guaranteed Funds COD, Prepaid 409 Currency COD, Prepaid 410 AutoPOD, COD, Prepaid 412 AutoPOD, ECOD, Prepaid 415 AutoPOD, Guaranteed Funds COD, Prepaid 416 AutoPOD, Currency COD, Prepaid 417 3rd Party Billing 418 3rd Party Billing, AutoPOD 419 3rd Party Billing, COD 420 3rd Party Billing, Guaranteed Funds COD 421 3rd Party Billing, Currency COD 422 Bill Recipient 423 Bill Recipient, AutoPOD 429 3rd Party Billing, ECOD 430 3rd Party Billing, AutoPOD, COD 431 3rd Party Billing, AutoPOD, ECOD 432 3rd Party Billing, AutoPOD, Currency COD 433 3rd Party Billing, AutoPOD, Guaranteed Funds, COD 439 Prepaid, Guaranteed Funds, ECOD 440 Prepaid, Currency, ECOD 441 Prepaid, Guaranteed Funds, ECOD, AutoPOD 442 Prepaid, Currency, ECOD, AutoPOD 443 3rd Party Billing, Guaranteed Funds, ECOD 444 3rd Party Billing, Currency, ECOD 445 3rd Party Billing, Guaranteed Funds, ECOD, AutoPOD 446 3rd Party Billing, Currency, ECOD, AutoPOD 900 Consolidated Returns, 3rd Party, Item</p> <p>FedEx International Ground</p> <p>022 AutoPOD, Prepaid 023 COD, Prepaid 024 International Ground, ECOD, Prepaid 025 PRP, Prepaid 026 Prepaid 027 AutoPOD, Collect 028 Collect 135 3rd Party Billing, Return Printed Label 141 Prepaid, Return Manager Printed Label 478 Guaranteed Funds, COD, Prepaid 479 Currency, COD, Prepaid 480 Prepaid, AutoPOD, COD 485 Prepaid, AutoPOD, Guaranteed Funds, COD 486 Prepaid, AutoPOD, Currency COD 487 3rd Party Billing 488 3rd Party Billing, AutoPOD 489 3rd Party Billing, COD 490 3rd Party Billing, Guaranteed Funds COD 491 3rd Party Billing, Currency COD 492 Bill Recipient 493 Bill Recipient, AutoPOD</p>	<p>800 AutoPOD, Prepaid 804 Prepaid 808 Signature, Prepaid 810 Evening, AutoPOD, Prepaid 814 Evening, Prepaid 818 Evening, Signature, Prepaid 820 Date Certain, AutoPOD, Prepaid 824 Date Certain, Prepaid 828 Date Certain, Signature, Prepaid 830 Appointment Delivery, AutoPOD, Prepaid 834 Appointment Delivery, Prepaid 836 3rd Party Billing, Return Printed Label 841 Home Delivery, Prepaid, Not Return 842 Prepaid, Return Printed Label 847 3rd Party Billing, Return Email Label 848 Prepaid, Return Email Label 850 3rd Party Billing 851 3rd Party Billing, AutoPOD 852 3rd Party Billing, Signature 853 3rd Party Billing, Evening 854 3rd Party Billing, Evening, AutoPOD 855 3rd Party Billing, Evening, Signature 856 3rd Party Billing, Date Certain 857 3rd Party Billing, Date Certain, AutoPOD 858 3rd Party Billing, Date Certain, Signature 859 3rd Party Billing, Appointment Delivery 860 3rd Party Billing, Appointment Delivery, AutoPOD 869 Bill Recipient 870 Bill Recipient, AutoPOD 871 Bill Recipient, Signature 872 Bill Recipient, Evening 873 Bill Recipient, Evening, AutoPOD 874 Bill Recipient, Evening, Signature 875 Bill Recipient, Date Certain 876 Bill Recipient, Date Certain, AutoPOD 877 Bill Recipient, Date Certain, Signature 878 Bill Recipient, Appointment Delivery 879 Bill Recipient, Appointment Delivery, AutoPOD</p> <p>ZONE DEFINITIONS</p> <p>0-1 Ground Service Intra-Canada 2-6 Ground Service 48 contiguous states and Intra-Canada 7-8 Ground Service 48 contiguous states 9 Service to Hawaii 10 Service to Puerto Rico 14 Service to Oahu 17 Service to Alaska 22 Service within Alaska 23 Service from Alaska 25 Service from Alaska 51 & 54 Service to Canada 92 & 96 Service from Hawaii (Deferred)</p>	<p>(1) C.O.D. (Collect on Delivery) (2) A.O.D. (Acknowledgement of Delivery) (3) Call Tag (4) Oversize > 84" Combined Length and Girth (5) Declared Value (6) Address Correction (7) Hazardous Material (8) Automatic Proof of Delivery (9) Additional Handling (10) Oversize Extra Service Fee (11) Overweight > 150 lbs. (12) Electronic C.O.D., 24 hours (13) Electronic C.O.D., 48 hours (14) FedEx Ground Residential (15) FedEx Ground Residential - Rural (16) Return Email Label Fee (20) FedEx Signature Home Delivery (21) FedEx Date Certain Home Delivery (22) FedEx Appointment Home Delivery (23) FedEx Evening Home Delivery (24) FedEx Home Delivery Residential (25) FedEx Home Delivery Residential - Rural (26) Cash C.O.D. Charge (27) Cash C.O.D. High Density Charge (28) Cash C.O.D. Extra Difference Charge (29) Proof of Delivery Advantage Charge (30) FedEx Home Delivery Forced Appointment (35) Fuel Surcharge (36) Oversize > 108" Combined Length and Girth (37) Oversize > 130" In Length (38) Oversize > 130" Combined Length and Girth (39) Supplemental Oversize Package Charge (40) Canada Goods & Services Tax - GST (41) Canada Harmonized Sales Tax - HST (42) Canada Quebec Sales Tax - GST (44) Net Return (45) Credit Card Decline Surcharge (46) Consolidated Returns Polybag (47) Consolidated Returns Package 2x2x4 - 2x6x8 (48) Consolidated Returns Package 4x4x6 - 4x8x12 (49) Consolidated Returns Package 6x6x10 - 6x10x16 (50) Consolidated Returns Package 8x10x12 - 10x12x16 (51) Consolidated Returns Package Fill Charge (52) Consolidated Returns Oversize Package Charge (53) Return Printed Label Fee (54) Canadian Dropship Linehaul Charge (55) Unauthorized Oversize > 165" Combined Length & Girth (56) Remote Rural-Labrador > 70 lbs (57) Remote Rural-Labrador <= 70 lbs (58) Remote Rural-Hawaii (59) Remote Rural-Alaska > 70 lbs (60) Remote Rural-Alaska <= 70 lbs R (61) Remote Rural-Alaska <= 70 lbs RR (62) Remote Rural-Intra-Oahu (63) Remote Rural-Canada-Zone 6-1 (64) Remote Rural-Canada-Zone 6-2 (65) Remote Rural-Canada-Zone 6-3 (66) Remote Rural-Canada-Zone 6 > 100 lbs (67) Delivery Area Surcharge-Commercial (68) Unauthorized Oversize Surcharge</p>

CONFIDENTIAL

SDNY_GM_00349767

EFTA_00222459

EFTA01320038