



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

Invoice Number: [REDACTED]
Invoice Date: Dec 15, 2003
Account Number: [REDACTED]
Page: 1 of 4
FedEx Tax ID: [REDACTED]

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 Dec 15, 2003

FedEx Express Services

Transportation Charges 80.11
 Base Discount -2.40
 Special Handling Charges 2.33
 VAT 15.69

Total Charges.....USD \$. 95.73

TOTAL THIS INVOICE.....USD \$ 95.73

You saved \$2.40 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 Dec 30, 2003

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 95.73

114420811520236363100000957376

SP 01 00001 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



Invoice Number: [REDACTED]
Invoice Date: Dec 15, 2003
Account Number: [REDACTED]
Page: 3 of 4

FedEx Express Shipment Summary by Payor Type

		Rebill	
Recipient			
Number of Shipments		1	
Transportation Charges		80.11	
Base Discount		-2.40	
Special Handling Charges		2.33	
VAT		15.69	
TOTAL	USD \$	95.73	
Number of Shipments			1
Total Charges		USD \$	95.73
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	95.73





Invoice Number: [REDACTED]
Invoice Date: Dec 15, 2003
Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Rebill)

Picked up: Sep 05, 2003 Payor: Recipient Reference: NO INFOS

This charge was initially billed to a different payor who has requested this charge be billed to your account.
 Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>		<u>Recipient</u>	
<u>Service Type</u>	FedEx Intl Priority	MEYNARD ELISABETH		MAXWELL GHISLAINE	
<u>Package Type</u>	Customer Packaging	FRAYTET DELS BOSCS		44 KINNERTON STREET	
<u>Zone</u>	R	NO ADD GIVEN		LONDON SW1X8-ES GB	
<u>Orig./Dest.</u>	TLS/LON	[REDACTED]			
<u>Packages</u>	1				
<u>Weight</u>	11.0 lbs	Sep 05, 2003 - Conversion Rate	EUR-USD .1033757300		
<u>Delivered</u>	Sep 08, 2003 11:16	Transportation Charge		EUR72.60	80.11
<u>Signed by</u>	L.CARDOSO	Fuel Surcharge		EUR2.11	2.33
		France VAT		EUR14.22	15.69
		Discount			-2.40
Customs					
<u>Entry Date</u>	Sep 05, 2003				
<u>FedEx Use</u>	FT74/FR01O/_				
		Total Transportation Charges		USD \$	95.73
		Shipment Detail Subtotal		USD \$	95.73