



Invoice Number: 1-743-92756

Invoice Date: May 10, 2004

Account Number: 1814-9779-3

Page: 1 of 4

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 May 10, 2004

FedEx Express Services

Transportation Charges	30.00
Base Discount	-0.90
Special Handling Charges	1.60

Total Charges.....USD \$. 30.70

TOTAL THIS INVOICE.....USD \$ 30.70

You saved \$0.90 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 May 25, 2004

Invoice Number	Account Number	Amount Due
1-743-92756	1814-9779-3	USD \$ 30.70

181497791743927566400000307003

SP 01 00001 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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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 1-743-92756

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		1.60	
TOTAL	USD \$	30.70	
Number of Shipments			1
Total Charges		USD \$	30.70
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	30.70





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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 29, 2004

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Tracking ID 845654541913
 Service Type FedEx Intl Priority
 Package Type FedEx Envelope
 Zone E
 Orig./Dest. JRB/FRZ
 Packages 1
 Weight 0.5 lbs
 Delivered May 03, 2004 10:45
 Signed by F.BERGMANN

Sender
 ERID GANY
 JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Recipient
 CLAIMS CONFERENCE



Transportation Charge	30.00
Fuel Surcharge	1.60
Discount	-0.90

Customs

Entry Date Apr 30, 2004
 FedEx Use G6455/US01O/

Total Transportation Charges USD \$ 30.70

Shipment Detail SubtotalUSD \$ 30.70