



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

Invoice Number: 4-619-06857

Invoice Date: Mar 17, 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 Mar 17, 2003

FedEx Express Services

Transportation Charges 29.25
 Base Discount -0.88
 Special Handling Charges 1.28

Total Charges.....USD \$. 29.65

TOTAL THIS INVOICE.....USD \$ 29.65

You saved \$0.88 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 Apr 01, 2003

Invoice Number	Account Number	Amount Due
4-619-06857	[REDACTED]	USD \$ 29.65

181497794619068572100000296522

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



Invoice Number: 4-619-06857

Invoice Date: Mar 17, 2003

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Page: 2 of 4

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.



Federal Express

Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 4-619-06857

Invoice Date: Mar 17, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
<hr/>			
Number of Shipments		1	
Transportation Charges		29.25	
Base Discount		-0.88	
Special Handling Charges		1.28	
TOTAL	USD \$	29.65	
Number of Shipments			1
Total Charges		USD \$	29.65
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	29.65





Invoice Number: 4-619-06857

Invoice Date: Mar 17, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 12, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 828821138674
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/KNO
Packages 1
Weight 0.5 lbs, 0.2 kgs
Delivered Mar 14, 2003 11:54
Signed by M.GRUSELLE

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

Recipient
MARIE JOSEPH EXPERTON
BERLIOTZ & CO
[REDACTED]

Transportation Charge 29.25
Fuel Surcharge 1.28
Discount -0.88

Customs

Entry Date Mar 13, 2003
FedEx Use G2371/US01O/_

Total Transportation Charges USD \$ 29.65

Shipment Detail SubtotalUSD \$ 29.65