



Invoice Number: 4-859-62957

Invoice Date: Sep 15, 2003

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

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 Sep 15, 2003

FedEx Express Services

Transportation Charges	32.50
Base Discount	-0.98
Special Handling Charges	1.10

Total Charges.....USD \$. 32.62

TOTAL THIS INVOICE.....USD \$ 32.62

You saved \$0.98 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 Sep 30, 2003

Invoice Number	Account Number	Amount Due
4-859-62957	[REDACTED]	USD \$ 32.62

181497794859629570100000326230

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: 4-859-62957

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Account Number: [REDACTED]

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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: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____



Invoice Number: 4-859-62957

Invoice Date: Sep 15, 2003

Account Number: ██████████

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		1	
Transportation Charges		32.50	
Base Discount		-0.98	
Special Handling Charges		1.10	
TOTAL	USD \$	32.62	
Number of Shipments			1
Total Charges		USD \$	32.62
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	32.62





Invoice Number: 4-859-62957

Invoice Date: Sep 15, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 02, 2003

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

Tracking ID 828621138376
 Service Type FedEx Intl Priority
 Package Type FedEx Envelope
 Zone H
 Orig./Dest. FLU/MAD
 Packages 1
 Weight 0.5 lbs
 Delivered Sep 04, 2003 10:21
 Signed by C.STAMP

Sender
 G MAXWELL
 JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Recipient
 PRESIDENTE Y ANA AZNAR



Transportation Charge	32.50
Fuel Surcharge	1.10
Discount	-0.98

Customs

Entry Date Sep 03, 2003
 FedEx Use G4055/US01O/_

Total Transportation Charges USD \$ 32.62

Shipment Detail SubtotalUSD \$ 32.62