



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

Page: 1 of 8

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 Nov 03, 2003

FedEx Express Services

Transportation Charges 826.05
 Base Discount -24.78
 Special Handling Charges 36.07

Total Charges.....USD \$. 837.34

TOTAL THIS INVOICE.....USD \$ 837.34

You saved \$24.78 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 Nov 18, 2003

Invoice Number	Account Number	Amount Due
4-923-80397	[REDACTED]	USD \$ 837.34

114420814923803979300008373443

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480



FedEx
 P.O. Box 1140
 Memphis TN 38101-1140



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

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.



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: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		9	
Transportation Charges		826.05	
Base Discount		-24.78	
Special Handling Charges		36.07	
TOTAL	USD \$	837.34	
Number of Shipments			9
Total Charges		USD \$	837.34
<hr/>			
TOTAL SHIPMENTS			9
TOTAL CHARGES		USD \$	837.34





Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	790942526984	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	CECILIA STEEN	MILES ALEXANDER
Package Type	Customer Packaging	JEFFREY E. EPSTEIN	6100 RED HOOK QUARTERS B-3
Zone	I	457 MADISON AVENUE	ST. THOMAS 00802 VI
Orig./Dest.	JRB/STT	4TH FLOOR	
Packages	1	NEW YORK NY 10022 US	
Weight	8.0 lbs		
Delivered	Oct 27, 2003 14:51	Transportation Charge	89.57
Signed by	J.RUAN	Fuel Surcharge	3.91
Dec. Value	USD 1.00	Discount	-2.69
Customs		Total Transportation Charges	USD \$ 90.79
Entry Date	Oct 25, 2003		
FedEx Use	X5218/US01O/_		

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

We calculated your charges based on a dimensional weight of 34.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID	791042370370	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	CECILIA STEEN	JEFFREY EPSTEIN
Package Type	Customer Packaging	JEFFREY E. EPSTEIN	6100 RED HOOK QUARTERS B-3
Zone	I	457 MADISON AVENUE	ST. THOMAS 00802 VI
Orig./Dest.	JRB/STT	4TH FLOOR	
Packages	1	NEW YORK NY 10022 US	
Weight	3.0 lbs		
Delivered	Oct 27, 2003 14:51	Transportation Charge	215.47
Signed by	J.RUAN	Fuel Surcharge	9.41
		Discount	-6.46
Customs		Total Transportation Charges	USD \$ 218.42
Entry Date	Oct 25, 2003		
FedEx Use	X5218/US01O/_		



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 9.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, and Charges. Total Transportation Charges: USD \$ 95.94

Picked up: Oct 24, 2003 Payor: Shipper Reference: LIGHTING FIXTURES

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 10.0 lbs. The IATA standard was used to determine dimensional weight.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, and Charges. Total Transportation Charges: USD \$ 101.09





Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 24, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	824077294021	Sender	APRIL	Recipient	MCLES
Service Type	FedEx Intl Economy	Sender	JEFFREY E EPSTEIN	Recipient	FTC
Package Type	Customer Packaging	Sender	457 MADISON AVE FL 4	Recipient	6100 RED HOOK QUATER D-3
Zone	I	Sender	NEW YORK NY 10022-6843 US	Recipient	ST. THOMAS 00802 VI
Orig./Dest.	PBI/STT				
Packages	1				
Weight	22.0 lbs	Transportation Charge			132.14
Delivered	Oct 27, 2003 14:51	Fuel Surcharge			5.77
Signed by	J.RUAN	Discount			-3.96
Customs		Total Transportation Charges		USD \$	133.95
Entry Date	Oct 25, 2003				
FedEx Use	G9790/US01O/_				

Dropped off: Oct 27, 2003 Payor: Shipper Reference: LESLEY

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.
Regulatory clearance delay.

Tracking ID	790943065995	Sender	CECILIA STEEN	Recipient	KLAVDIYA GEORGIEVA EVTIMOVA
Service Type	FedEx Intl Priority	Sender	JEFFREY E. EPSTEIN	Recipient	[REDACTED]
Package Type	FedEx Envelope	Sender	457 MADISON AVENUE		
Zone	M	Sender	4TH FLOOR		
Orig./Dest.	JRB/SOF	Sender	NEW YORK NY 10022 US		
Packages	1				
Weight	0.5 lbs	Transportation Charge			70.25
Delivered	Oct 30, 2003 15:00	Fuel Surcharge			3.07
Signed by	E.VTIMOV	Discount			-2.11
Customs		Total Transportation Charges		USD \$	71.21
Entry Date	Oct 28, 2003				
FedEx Use	X8034/US01O/55				



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 28, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	790944604047	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
Packages	1				
Weight	3.2 lbs				
Delivered	Oct 29, 2003 16:41	Transportation Charge			65.74
Signed by	A.RODRIGUEZ	Fuel Surcharge			2.87
		Discount			-1.97
Customs		Total Transportation Charges		USD \$	66.64
Entry Date	Oct 29, 2003				
FedEx Use	X0816/US01O/_				

Picked up: Oct 28, 2003 Payor: Shipper Reference: ACCT

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	791044861268	Sender	CECILIA STEEN	Recipient	URSSAF URSSAF
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		[REDACTED]
Package Type	FedEx Envelope		457 MADISON AVENUE		
Zone	D		4TH FLOOR		
Orig./Dest.	JRB/LBG		NEW YORK NY 10022 US		
Packages	1				
Weight	0.5 lbs				
Delivered	Oct 30, 2003 09:56	Transportation Charge			29.25
Signed by	.MARTINE	Fuel Surcharge			1.28
		Discount			-0.88
Customs		Total Transportation Charges		USD \$	29.65
Entry Date	Oct 29, 2003				
FedEx Use	X0814/US01O/_				



Invoice Number: 4-923-80397

Invoice Date: Nov 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 28, 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. Improper/missing regulatory paperwork

Tracking ID 828621139020
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/PAR
Packages 1
Weight 0.5 lbs
Delivered Oct 30, 2003 10:54
Signed by .PATRICIA

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

Recipient
ALBERTO PINTO
HOTEL DE LAS VICTORIE

Transportation Charge 29.25
Fuel Surcharge 1.28
Discount -0.88

Customs

Entry Date Oct 29, 2003
FedEx Use G2379/US010/50

Total Transportation Charges USD \$ 29.65
Shipment Detail SubtotalUSD \$ 837.34