



Invoice Number: 7-601-50210

Invoice Date: Sep 13, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

JEFFREY E 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 13, 2004**

**FedEx Express Services**

Transportation Charges	139.95
Base Discount	-4.20
Special Handling Charges	11.10

Total Charges.....USD \$. 146.85

**TOTAL THIS INVOICE.....USD \$ 146.85**

You saved \$4.20 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 28, 2004

Invoice Number	Account Number	Amount Due
7-601-50210	[REDACTED]	USD \$ 146.85

114420817601502102100001468527

SP 01 000001 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



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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](http://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: \_\_\_\_\_



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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		2	
Transportation Charges		109.95	
Base Discount		-3.30	
Special Handling Charges		8.63	
<b>TOTAL</b>	<b>USD \$</b>	<b>115.28</b>	
Number of Shipments			<b>2</b>
Total Charges		<b>USD \$</b>	<b>115.28</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		2.47	
<b>TOTAL</b>	<b>USD \$</b>	<b>31.57</b>	
Number of Shipments			<b>1</b>
Total Charges		<b>USD \$</b>	<b>31.57</b>
<b>TOTAL SHIPMENTS</b>			<b>3</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>146.85</b>





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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 03, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Holiday - Business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 31.14 total.

Picked up: Sep 09, 2004 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, and Charges. Includes a 'Total Transportation Charges' row with a USD \$ 84.14 total and a 'Shipment Detail Subtotal' row with a USD \$ 115.28 total.



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 07, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 837474576857
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.5 lbs
Delivered Sep 08, 2004 15:36
Signed by A.RODRIQUEZ

Sender
KAREN L GADEN
ZORRO RAND
49 20110 RAND RD
STANLEY NM 87056 US

Recipient
MILES ALEXANDER



Transportation Charge 30.00
Fuel Surcharge 2.47
Discount -0.90

Customs Total Transportation Charges USD \$ 31.57
Entry Date Sep 08, 2004
FedEx Use G8252/US01O/\_ Shipment Detail Subtotal .....USD \$ 31.57

