



Invoice Number: 7-700-30473

Invoice Date: Oct 25, 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 Oct 25, 2004

FedEx Express Services

Transportation Charges	144.26
Base Discount	-4.33
Special Handling Charges	13.29

Total Charges.....USD \$. 153.22

TOTAL THIS INVOICE.....USD \$ 153.22

You saved \$4.33 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 09, 2004

Invoice Number	Account Number	Amount Due
7-700-30473	[REDACTED]	USD \$ 153.22

114420817700304731000001532214

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



Invoice Number: 7-700-30473

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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: 7-700-30473

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original			
Shipper					
Number of Shipments		2			
Transportation Charges		104.01			
Base Discount		-3.12			
Special Handling Charges		9.58			
TOTAL	USD \$	110.47			
Number of Shipments					2
Total Charges			USD \$		110.47
Third Party					
Number of Shipments		1			
Transportation Charges		40.25			
Base Discount		-1.21			
Special Handling Charges		3.71			
TOTAL	USD \$	42.75			
Number of Shipments					1
Total Charges			USD \$		42.75
TOTAL SHIPMENTS					3
TOTAL CHARGES			USD \$		153.22





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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.

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 \$ 31.86 total.

Picked up: Oct 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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 \$ 78.61 total and a 'Shipment Detail Subtotal' row with a USD \$ 110.47 total.



Invoice Number: 7-700-30473

Invoice Date: Oct 25, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 14, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	837474576798	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	KAREN GORDON		DALE	
Package Type	FedEx Pak	ZORO RANCH		THAILAND TRUST CO	
Zone	I	49 ZORO RANCH ROAD		[REDACTED]	
Orig./Dest.	ABQ/STT	STANLEY NM 87056 US			
Packages	1				
Weight	0.6 lbs				
Delivered	Oct 15, 2004 16:35	Transportation Charge			40.25
Signed by	A.RODRIGUEZ	Fuel Surcharge			3.71
		Discount			-1.21
Customs		Total Transportation Charges		USD \$	42.75
Entry Date	Oct 15, 2004				
FedEx Use	G5477/US01O/_	Shipment Detail Subtotal		USD \$	42.75

