



Invoice Number: 7-784-65149

Invoice Date: Aug 08, 2005

Account Number: [REDACTED]

Page: 1 of 3

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 Aug 08, 2005

FedEx Express Services

Transportation Charges	65.50
Base Discount	-1.97
Special Handling Charges	6.67

Total Charges.....USD \$. 70.20

TOTAL THIS INVOICE.....USD \$ 70.20

You saved \$1.97 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 Aug 23, 2005

Invoice Number	Account Number	Amount Due
7-784-65149	[REDACTED]	USD \$ 70.20

181497797784651494900000702013

SP 01 000001 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



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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: 7-784-65149

Invoice Date: Aug 08, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments			1
Transportation Charges		65.50	
Base Discount		-1.97	
Special Handling Charges		6.67	
TOTAL	USD \$		70.20

Number of Shipments			1
Total Charges		USD \$	70.20

TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	70.20

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 28, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION		
Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.				
Tracking ID	837482094107	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Intl Priority	MANUELA STOTTER	JEAN HUGUEN	
Package Type	FedEx Box	JEFFREY EPSTEIN	CABINET PINTO	
Zone	D	457 MADISON AVE FL 4	HOTEL DE LA VICTOIRE	
Orig./Dest.	JRB/PAR	NEW YORK NY 10022-6843 US	[REDACTED]	
Packages	1			
Weight	3.0 lbs			
Delivered	Aug 01, 2005 11:09	Transportation Charge		65.50
Signed by	.SANDRINE	Fuel Surcharge		6.67
		Discount		-1.97
Customs		Total Transportation Charges	USD \$	70.20
Entry Date	Jul 29, 2005			
FedEx Use	G1326/US01O/_	Shipment Detail Subtotal	USD \$	70.20

