



Invoice Number: 1-568-12826

Invoice Date: Jan 19, 2004

Account Number: 1144-2081-6

Page: 1 of 7

FedEx Tax ID: 71-0427007

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 Jan 19, 2004

FedEx Express Services

Transportation Charges	904.45
Base Discount	-26.67
Special Handling Charges	45.04

Total Charges.....USD \$ 922.82

TOTAL THIS INVOICE.....USD \$ 922.82

You saved \$26.67 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 Feb 03, 2004

Invoice Number	Account Number	Amount Due
1-568-12826	1144-2081-6	USD \$ 922.82

114420811568128266800009228234

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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SDNY_GM_00338879

EFTA_00211574

EFTA01258706



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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: 1144-2081-6

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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EFTA_00211575

EFTA01258707



Invoice Number: 1-568-12826

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		6	
Transportation Charges		374.00	
Base Discount		-11.22	
Special Handling Charges		15.46	
TOTAL	USD \$	378.24	
Number of Shipments			6
Total Charges			USD \$ 378.24
Recipient			
Number of Shipments		1	
Transportation Charges		530.45	
Base Discount		-15.45	
Special Handling Charges		29.58	
TOTAL	USD \$	544.58	
Number of Shipments			1
Total Charges			USD \$ 544.58
TOTAL SHIPMENTS			7
TOTAL CHARGES	USD \$		922.82



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EFTA_00211576

EFTA01258708



Invoice Number: 1-568-12826

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 22, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Undeliverable Package.

Tracking ID 845134993055
Service Type FedEx Intl Economy
Package Type Customer Packaging
Zone D
Orig./Dest. FLU/WRY
Packages 1
Weight 10.0 lbs
Delivered Jan 16, 2004 11:27
Signed by A.MCNEISH

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

Recipient DAVID GRANBY

Transportation Charge 92.49
Fuel Surcharge 3.59
Discount -2.77

Customs Total Transportation Charges USD \$ 93.31

Entry Date Dec 23, 2003
FedEx Use G3872/US01O/14

Dropped off: Dec 30, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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. Undeliverable Package.

Tracking ID 837447391641
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone L
Orig./Dest. LNA/BHZ
Packages 1
Weight 3.0 lbs
Delivered Jan 17, 2004 08:36
Signed by RETURN AB64855280603

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

Recipient FABIAN PACNECO

Transportation Charge 88.00
Fuel Surcharge 3.41
Discount -2.64

Customs Total Transportation Charges USD \$ 88.77

Entry Date Dec 31, 2003
FedEx Use G7065/US01O/14

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EFTA_00211577

EFTA01258709



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 09, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

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.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel Surcharge, Discount, Total Transportation Charges). Total Transportation Charges: USD \$ 40.80.

Dropped off: Jan 09, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel Surcharge, Discount, Total Transportation Charges). Total Transportation Charges: USD \$ 40.80.

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EFTA_00211578

EFTA01258710



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 10, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Picked up: Jan 12, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Shipment Detail Subtotal, Customs, Entry Date, FedEx Use.

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EFTA_00211579

EFTA01258711



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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 14, 2004 Payor: Recipient Reference: 310323/CHRIS GAIE/620270

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

Tracking ID	494213247997	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	ROSEMARY PITCHER/SHIPPER		ATTN: MILES ALEXANDER			
Package Type	Customer Packaging	JET AVIATION		LITTLE ST. JAMES L.L.C.			
Zone	I	1515 PERIMETER RD		C/O AMERICAN YACHT HARBOUR			
Orig./Dest.	LNA/STT	WEST PALM BEACH FL 33406-1469 US		6100 RED HOOK QUATER #2			
Packages	2			ST. THOMAS VI 00802 VI			
Weight	103.0 lbs						
Delivered	Jan 15, 2004 16:17	Transportation Charge				530.45	
Signed by	K.WESTLAKE	Fuel Surcharge				23.18	
Dec. Value	USD 2,500.00	Declared Value Charge				6.40	
		Discount				-15.45	
Customs		Total Transportation Charges				USD \$	544.58
Entry Date	Jan 15, 2004						
FedEx Use	X8680/US010/_	Shipment Detail Subtotal				USD \$	544.58



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EFTA_00211580

EFTA01258712