



Invoice Number: 7-731-90414

Invoice Date: Mar 28, 2005

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN  
[REDACTED]

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

**Invoice Summary Mar 28, 2005**

**FedEx Express Services**

Transportation Charges	142.00
Base Discount	-4.28
Special Handling Charges	11.72

Total Charges.....USD \$ 149.44

**TOTAL THIS INVOICE.....USD \$ 149.44**

You saved \$4.28 in discounts this period!

**FedEx News!**

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.



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 Apr 12, 2005

Invoice Number	Account Number	Amount Due
7-731-90414	[REDACTED]	USD \$ 149.44

114420817731904145300001494433

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
[REDACTED]



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461

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SDNY\_GM\_00343444

EFTA\_00216139

EFTA01259393



Invoice Number: 7-731-90414

Invoice Date: Mar 28, 2005

Account Number: 1144-2081-6

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### Adjustment Request FAX TO [REDACTED]

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 [REDACTED]  
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: 1144-2081-6

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt. / Suite: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

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EFTA\_00216140

EFTA01259394



Invoice Number: 7-731-90414

Invoice Date: Mar 28, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		142.00	
Base Discount		-4.28	
Special Handling Charges		11.72	
<b>TOTAL</b>	<b>USD \$</b>	<b>149.44</b>	
<b>Number of Shipments</b>			<b>4</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>149.44</b>
<b>TOTAL SHIPMENTS</b>			
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>149.44</b>

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 17, 2005		Payor: Shipper	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	837474576662	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	[REDACTED]	DOLE
Package Type	FedEx Envelope	JEFFREY E EPSTEIN	FINANCIAL TRUST CO
Zone	I	[REDACTED]	6100 ROD HOOK
Orig./Dest.	SAF/STT	[REDACTED]	QUCITE B3
Packages	1	[REDACTED]	ST THOMAS US 00802-1348 VI
Weight	0.5 lbs		
Delivered	Mar 18, 2005 16:45	Transportation Charge	31.50
Signed by	A.RODRIGUEZ	Fuel Surcharge	2.60
Dec. Value	USD 1.00	Discount	-0.95
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 33.15</b>
Entry Date	Mar 18, 2005		
FedEx Use	G0123/US010/_		

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Invoice Number: 7-731-90414

Invoice Date: Mar 28, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 18, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Tracking ID	848045937910	Sender	JEFFREY EPSTEIN	Recipient	[REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		[REDACTED]
Package Type	FedEx Box		[REDACTED]		[REDACTED]
Zone	D		[REDACTED]		[REDACTED]
Orig./Dest.	FLU/LON		[REDACTED] US		[REDACTED]
Packages	1				
Weight	0.8 lbs	Transportation Charge			47.50
Delivered	Mar 21, 2005 08:44	Fuel Surcharge			3.92
Signed by	.BUCKINGHAM	Discount			-1.43

<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>49.99</b>
Entry Date	Mar 19, 2005				
FedEx Use	G3788/US01O/_				

Picked up: Mar 18, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Tracking ID	792233516310	Sender	JEFFREY E. EPSTEIN	Recipient	CECILE DEJONGH
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST COMPANY
Package Type	FedEx Envelope		[REDACTED]		6100 RED HOOK QUARTER
Zone	I		[REDACTED]		SUITE B-3
Orig./Dest.	JRB/STT		[REDACTED]		ST. THOMAS 00802 VI
Packages	1				
Weight	0.5 lbs	Transportation Charge			31.50
Delivered	Mar 21, 2005 13:09	Fuel Surcharge			2.60
Signed by	A.RODRIGUZZS	Discount			-0.95

<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>33.15</b>
Entry Date	Mar 19, 2005				
FedEx Use	X8845/US01O/_				

Picked up: Mar 22, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Tracking ID	792236381785	Sender	JEFFREY E. EPSTEIN	Recipient	YVES
Service Type	FedEx Intl Priority		[REDACTED]		ALBERTO PINTO
Package Type	FedEx Envelope		[REDACTED]		HOTEL DE LA VICTOIRE
Zone	D		[REDACTED]		11 RUE D'ABOUKIR
Orig./Dest.	JRB/PAR		[REDACTED]		PARIS 75002 FR
Packages	1				
Weight	0.5 lbs	Transportation Charge			31.50
Delivered	Mar 24, 2005 10:25	Fuel Surcharge			2.60
Signed by	.RABI	Discount			-0.95

<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>33.15</b>
Entry Date	Mar 23, 2005				
FedEx Use	X7767/US01O/_				
<b>Shipment Detail Subtotal</b>					<b>USD \$ 149.44</b>

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