



JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480

**Invoice Number: 4-972-56038**

Invoice Date: Nov 17, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: [REDACTED]

Internet: www.fedex.com

**Invoice Summary Nov 17, 2003**

**FedEx Express Services**

Transportation Charges	304.35
Base Discount	-9.13
Special Handling Charges	8.85

Total Charges.....USD \$ 304.07

**TOTAL THIS INVOICE.....USD \$ 304.07**

You saved \$9.13 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 Dec 02, 2003

Invoice Number	Account Number	Amount Due
4-972-56038	[REDACTED]	USD \$ 304.07

114420814972560389200003040716

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN  
[REDACTED]



FedEx  
P.O. Box 1140  
Memphis TN 38101-1140

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SDNY\_GM\_00347768

EFTA\_00220460

EFTA01259958



Invoice Number: 4-972-56038

Invoice Date: Nov 17, 2003

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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SDNY\_GM\_00347769

EFTA\_00220461

EFTA01259959



Invoice Number: 4-972-56038

Invoice Date: Nov 17, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		275.60	
Base Discount		-8.27	
Special Handling Charges		8.01	
<b>TOTAL</b>	<b>USD \$</b>	<b>275.34</b>	
Number of Shipments			<b>4</b>
Total Charges			<b>USD \$ 275.34</b>
<b>Third Party</b>			
Number of Shipments		1	
Transportation Charges		28.75	
Base Discount		-0.86	
Special Handling Charges		0.84	
<b>TOTAL</b>	<b>USD \$</b>	<b>28.73</b>	
Number of Shipments			<b>1</b>
Total Charges			<b>USD \$ 28.73</b>
<b>TOTAL SHIPMENTS</b>			<b>5</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>304.07</b>



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EFTA\_00220462

EFTA01259960



Invoice Number: 4-972-56038

Invoice Date: Nov 17, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 04, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Incorrect recipient address.

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: Nov 07, 2003 Payor: Shipper Reference: ACCOUNTING

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Picked up: Nov 10, 2003 Payor: Shipper Reference: GM

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

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.

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SDNY\_GM\_00347771

EFTA\_00220463

EFTA01259961



Invoice Number: 4-972-56038

Invoice Date: Nov 17, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 12, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges 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. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

Dropped off: Nov 06, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. 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. Includes subtotals for Total Transportation Charges and Shipment Detail Subtotal.

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EFTA\_00220464

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