



Invoice Number: 7-681-92781

Invoice Date: Dec 20, 2004

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

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 Dec 20, 2004

FedEx Express Services

Transportation Charges	30.00
Base Discount	-0.90
Special Handling Charges	3.78

Total Charges.....USD \$ 32.88

TOTAL THIS INVOICE.....USD \$ 32.88

You saved \$0.90 in discounts this period!

FedEx News!

FedEx Express has modified the FedEx Money-Back Guarantee Policy for certain FedEx Express shipments during the 2004 holiday season. The Money-Back Guarantee for on-time delivery will be temporarily suspended from Dec. 20-24 for FedEx First Overnight, FedEx Priority Overnight, FedEx 1Day Freight and FedEx International Priority shipments that are delivered within 90 minutes after the scheduled commitment time. The Money-Back Guarantee is suspended for the 14 calendar days before Christmas for FedEx Ground and FedEx Home Delivery shipments. See the FedEx Terms and Conditions at fedex.com for additional information.



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 Jan 04, 2005

Invoice Number	Account Number	Amount Due
7-681-92781	[REDACTED]	USD \$ 32.88

181497797681927815700000328887

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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SDNY_GM_00349311

EFTA_00222003

EFTA01260150



Invoice Number: 7-681-92781

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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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00349312

EFTA_00222004

EFTA01260151



Invoice Number: 7-681-92781

Invoice Date: [REDACTED]

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		3.78	
TOTAL	USD \$	32.88	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	32.88
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	32.88



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SDNY_GM_00349313

EFTA_00222005

EFTA01260152



Invoice Number: 7-681-92781

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
Recipient not in/business closed.

Tracking ID 845654541383
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 0.5 lbs
Delivered Dec 13, 2004 17:01
Signed by L.MORILL

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

Recipient
MILES ALEXANDER
LSH, LLC
6100 RED HOOK QUARTERS B-3
ST THOMAS 00802 VI

Transportation Charge 30.00
Fuel Surcharge 3.78
Discount -0.90

Customs
Entry Date Dec 10, 2004
FedEx Use G2865/US010/08
Total Transportation Charges USD \$ 32.88
Shipment Detail SubtotalUSD \$ 32.88

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SDNY_GM_00349314

EFTA_00222006

EFTA01260153