



Invoice Number: 1-596-42828

Invoice Date: Feb 09, 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 Feb 09, 2004**

**FedEx Express Services**

Transportation Charges	30.00
Base Discount	-0.90
Special Handling Charges	1.46

Total Charges.....USD \$ 30.56

**TOTAL THIS INVOICE.....USD \$ 30.56**

You saved \$0.90 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 24, 2004

Invoice Number	Account Number	Amount Due
1-596-42828	[REDACTED]	USD \$ 30.56

181497791596428282000000305697

SP 01 00001 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\_00338930

EFTA\_00211625

EFTA01312675



Invoice Number: 1-596-42828

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Account Number: [REDACTED]

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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](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: 1814-9779-3

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

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

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

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

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

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SDNY\_GM\_00338931

EFTA\_00211626

EFTA01312676



Invoice Number: 1-596-42828

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Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		1	
Transportation Charges		30.00	
Base Discount		-0.90	
Special Handling Charges		1.46	
<b>TOTAL</b>	<b>USD \$</b>	<b>30.56</b>	
Number of Shipments			1
Total Charges		<b>USD \$</b>	<b>30.56</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>30.56</b>



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SDNY\_GM\_00338932

EFTA\_00211627

EFTA01312677



Invoice Number: 1-596-42828

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 03, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

Tracking ID	[REDACTED]	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority			PAUL HOFFMON	
Package Type	FedEx Envelope	JEFFREY EPSTEIN			
Zone	I	457 MADISON AVE FL 4			
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US			
Packages	1				
Weight	0.5 lbs	Transportation Charge			30.00
Delivered	Feb 04, 2004 14:45	Fuel Surcharge			1.46
Signed by	E.SIMON	Discount			-0.90
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>30.56</b>
Entry Date	Feb 04, 2004				
FedEx Use	G2248/US01O/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>30.56</b>

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EFTA\_00211628

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