



Invoice Number: 1-906-38164

Invoice Date: Jul 12, 2004

Account Number: 1144-2081-6

Page: 1 of 6

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 Jul 12, 2004

FedEx Express Services

Transportation Charges	291.31
Base Discount	-8.74
Special Handling Charges	17.98

Total Charges.....USD \$ 300.55

TOTAL THIS INVOICE.....USD \$ 300.55

You saved \$8.74 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 Jul 27, 2004

Invoice Number	Account Number	Amount Due
1-906-38164	1144-2081-6	USD \$ 300.55

114420811906381643500003005581

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_00345394

EFTA_00218086

EFTA01316987



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Page: 2 of 6

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_00218087

EFTA01316988



Invoice Number: 1-906-38164

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Account Number: 1144-2081-6

Page: 3 of 6

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		100.25	
Base Discount		-3.01	
Special Handling Charges		6.86	
TOTAL	USD \$	104.10	
Number of Shipments			3
Total Charges			USD \$ 104.10
Third Party			
Number of Shipments		2	
Transportation Charges		191.06	
Base Discount		-5.73	
Special Handling Charges		11.12	
TOTAL	USD \$	196.45	
Number of Shipments			2
Total Charges			USD \$ 196.45
TOTAL SHIPMENTS			5
TOTAL CHARGES	USD \$		300.55



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Invoice Number: 1-906-38164

Invoice Date: Jul 12, 2004

Account Number: 1144-2081-6

Page: 4 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 01, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

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, and Customs (Entry Date, FedEx Use).

Picked up: Jul 07, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Delivery delayed by situations beyond our control.

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, and Customs (Entry Date, FedEx Use).

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EFTA_00218089

EFTA01316990



Invoice Number: 1-906-38164

Invoice Date: Jul 12, 2004

Account Number: 1144-2081-6

Page: 5 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 07, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment. 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, and Shipment Detail Subtotal.

Dropped off: Jun 29, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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. We calculated your charges based on a dimensional weight of 6.0 lbs. The IATA standard was used to determine dimensional weight. Regulatory clearance delay.

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, and Shipment Detail Subtotal.

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Invoice Number: 1-906-38164

Invoice Date: Jul 12, 2004

Account Number: 1144-2081-6

Page: 6 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 02, 2004 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Tracking ID 843749864188
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. SAF/STT
Packages 1
Weight 0.5 lbs
Delivered Jul 06, 2004 14:48
Signed by A.REDUGUZES

Sender
KOEN L GADAN
49 ZOLLO RADN RD
STANLEY NM 87056 US

Recipient
DDE
MANAD TND CO
6100 RED HOOK
QUALE B3
ST THOMAS 00802-1348 VI

Transportation Charge 30.00
Fuel Surcharge 1.75
Discount -0.90

Customs

Entry Date Jul 03, 2004
FedEx Use G9531/US01O/_

Total Transportation Charges USD \$ 30.85

Shipment Detail Subtotal USD \$ 196.45

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