



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-827-82301

Invoice Date: Aug 25, 2003

Account Number: 1144-2081-6

Page: 1 of 7

FedEx Tax ID: [REDACTED]

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 Aug 25, 2003

FedEx Express Services

Transportation Charges 1,367.41
 Base Discount -41.02
 Special Handling Charges 46.81

Total Charges.....USD\$. 1,373.20

TOTAL THIS INVOICE.....USD \$ 1,373.20

You saved \$41.02 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 Sep 09, 2003

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|-----------------|
| 4-827-82301 | 1144-2081-6 | USD \$ 1,373.20 |

114420814827823016600013732080

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480



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

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SDNY_GM_00347511

EFTA_00220203

EFTA01318468



Invoice Number: 4-827-82301

Invoice Date: Aug 25, 2003

Account Number: 1144-2081-6

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Adjustment Request FAX TO (800) 548-3020

| Tracking No./Airbill No. | Reason Code | Explanation |
|--------------------------|-------------|-------------|
| | | |
| | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |

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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SDNY_GM_00347512

EFTA_00220204

EFTA01318469



Invoice Number: 4-827-82301

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FedEx Express Shipment Summary by Payor Type

| Original | | | |
|--------------------------|---------------|-----------------|-----------------|
| Shipper | | | |
| Number of Shipments | | 4 | |
| Transportation Charges | | 203.73 | |
| Base Discount | | -6.12 | |
| Special Handling Charges | | 6.91 | |
| TOTAL | USD \$ | 204.52 | |
| Number of Shipments | | | 4 |
| Total Charges | | | USD \$ 204.52 |
| Recipient | | | |
| Number of Shipments | | 4 | |
| Transportation Charges | | 1,163.68 | |
| Base Discount | | -34.90 | |
| Special Handling Charges | | 39.90 | |
| TOTAL | USD \$ | 1,168.68 | |
| Number of Shipments | | | 4 |
| Total Charges | | | USD \$ 1,168.68 |
| TOTAL SHIPMENTS | | | 8 |
| TOTAL CHARGES | USD \$ | | 1,373.20 |



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SDNY_GM_00347513

EFTA_00220205

EFTA01318470



Invoice Number: 4-827-82301

Invoice Date: Aug 25, 2003

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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.

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 details.

Picked up: Aug 19, 2003 Payor: Shipper Reference: ACCT

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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, and Customs details.

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SDNY_GM_00347514

EFTA_00220206

EFTA01318471



Invoice Number: 4-827-82301

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 20, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel, Discount, Total). Includes Customs entry details.

Picked up: Aug 21, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel, Discount, Total). Includes Customs entry details and a Shipment Detail Subtotal row.

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SDNY_GM_00347515

EFTA_00220207

EFTA01318472



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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 14, 2003 Payor: Recipient Reference: OR CD #14335

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. 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, Customs, Entry Date, FedEx Use. Includes a summary row for Total Transportation Charges in USD \$ 479.04.

Dropped off: Aug 19, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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, Customs, Entry Date, FedEx Use. Includes a summary row for Total Transportation Charges in USD \$ 280.67.

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SDNY_GM_00347516

EFTA_00220208

EFTA01318473



Invoice Number: 4-827-82301

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 20, 2003 Payor: Recipient Reference: 310323/CHRIS GAIE/620270

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Dec. Value, Sender, Recipient, Transportation Charge, Fuel Surcharge, Declared Value Charge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Dropped off: Aug 21, 2003 Payor: Recipient Reference: #14335

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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 51.0 lbs. The IATA standard was used to determine dimensional weight.

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, and Shipment Detail Subtotal.

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SDNY_GM_00347517

EFTA_00220209

EFTA01318474