



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

JEFFREY E EPSTEIN



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 09, 2004

FedEx Express Services

Transportation Charges	317.24
Base Discount	-9.52
Special Handling Charges	21.54

Total Charges.....USD \$. 329.26

TOTAL THIS INVOICE.....USD \$ 329.26

You saved \$9.52 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 Aug 24, 2004

Invoice Number	Account Number	Amount Due
1-956-65359	[REDACTED]	USD \$ 329.26

114420811956653594000003292687

SP 01 00001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461



Invoice Number: 1-956-65359

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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: [REDACTED]

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

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

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

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

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



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Shipper</b>			
Number of Shipments		4	
Transportation Charges		317.24	
Base Discount		-9.52	
Special Handling Charges		21.54	
<b>TOTAL</b>	<b>USD \$</b>	<b>329.26</b>	
<hr/>			
Number of Shipments			4
Total Charges		<b>USD \$</b>	<b>329.26</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>4</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>329.26</b>





Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	791902836379	Sender	CECILIA STEEN	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FTC
Package Type	FedEx Pak				
Zone	I				
Orig./Dest.	JRB/STT				
Packages	1				
Weight	4.3 lbs				
Delivered	Aug 04, 2004 15:41	Transportation Charge			74.01
Signed by	A.RODRIGUEZ	Fuel Surcharge			5.03
		Discount			-2.22
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>76.82</b>
Entry Date	Aug 04, 2004				
FedEx Use	X6093/US01Q/_				

Picked up: Aug 04, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 7.0 lbs. The IATA standard was used to determine dimensional weight. Recipient not in/business closed.

Tracking ID	791307960100	Sender	CECILIA STEEN	Recipient	JEFFREY EPSTEIN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		
Package Type	Customer Packaging				
Zone	I				
Orig./Dest.	JRB/STT				
Packages	1				
Weight	4.0 lbs				
Delivered	Aug 06, 2004 10:23	Transportation Charge			85.89
Signed by	J.RUAN	Fuel Surcharge			5.83
		Discount			-2.58
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>89.14</b>
Entry Date	Aug 05, 2004				
FedEx Use	X9864/US01Q/08				



Invoice Number: 1-956-65359

Invoice Date: Aug 09, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 04, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 13.0 lbs. The IATA standard was used to determine dimensional weight.
Recipient not in/business closed.

Tracking ID 792700921080
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 4.0 lbs
Delivered Aug 06, 2004 10:23
Signed by J.RUAN

Sender
CECILIA STEEN
JEFFREY E. EPSTEIN

Recipient
JEFFREY EPSTEIN

Transportation Charge 117.09
Fuel Surcharge 7.95
Discount -3.51

Customs

Entry Date Aug 05, 2004
FedEx Use X9865/US01Q/08

Total Transportation Charges USD \$ 121.53

Dropped off: Aug 05, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% 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.

Tracking ID 837474576890
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.6 lbs
Delivered Aug 06, 2004 16:31
Signed by J.CORNELIUS

Sender
KAREN L GORDON
JEFFREY E EPSTEIN

Recipient
DDE
FINACIAL TRUST COMPANY

Transportation Charge 40.25
Fuel Surcharge 2.73
Discount -1.21

Customs

Entry Date Aug 06, 2004
FedEx Use G3348/US01O/\_

Total Transportation Charges USD \$ 41.77

Shipment Detail Subtotal .....USD \$ 329.26

