



Invoice Number: 7-747-48459

Invoice Date: May 16, 2005

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: [REDACTED]

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 May 16, 2005

FedEx Express Services

Transportation Charges	77.71
Base Discount	-2.33
Special Handling Charges	8.67

Total Charges.....USD \$. 84.05

**TOTAL THIS INVOICE.....USD \$ 84.05**

You saved \$2.33 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 May 31, 2005

Invoice Number	Account Number	Amount Due
7-747-48459	[REDACTED]	USD \$ 84.05

181497797747484595500000840531

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



Invoice Number: 7-747-48459

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Page: 2 of 3

### 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: 7-747-48459

Invoice Date: May 16, 2005

Account Number: [REDACTED]

Page: 3 of 3

FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments		1	
Transportation Charges		77.71	
Base Discount		-2.33	
Special Handling Charges		8.67	
<b>TOTAL</b>	<b>USD \$</b>	<b>84.05</b>	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	84.05
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>84.05</b>

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 09, 2005	Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.			
Tracking ID 845654541317	<u>Sender</u>	<u>Recipient</u>	
Service Type FedEx Intl Priority	CECILIA	JEANNIE	
Package Type FedEx Pak	JEFFREY EPSTEIN	FTC LLC	
Zone I	457 MADISON AVE FL 4	[REDACTED]	
Orig./Dest. JRB/STT	NEW YORK NY 10022-6843 US		
Packages 1			
Weight 5.0 lbs			
Delivered May 10, 2005 13:11	Transportation Charge		77.71
Signed by A.RODRIGUEZSS	Fuel Surcharge		8.67
	Discount		-2.33
<b>Customs</b>	<b>Total Transportation Charges</b>		<b>USD \$ 84.05</b>
Entry Date May 10, 2005			
FedEx Use G0590/US01O/_	<b>Shipment Detail Subtotal</b>		<b>USD \$ 84.05</b>

