



JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843

Invoice Number: 1-693-09479

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Apr 05, 2004

FedEx Express Services

Transportation Charges	141.25
Base Discount	-4.24
Special Handling Charges	8.91

Total Charges.....USD\$. 145.92

TOTAL THIS INVOICE.....USD \$ 145.92

You saved \$4.24 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 Apr 20, 2004

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 145.92

181497791693094797700001459205

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

CONFIDENTIAL

SDNY_GM_00339066

EFTA_00211761

EFTA01312731



Invoice Number: 1-693-09479

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		3	
Transportation Charges		141.25	
Base Discount		-4.24	
Special Handling Charges		8.91	
TOTAL	USD \$	145.92	
Number of Shipments			3
Total Charges		USD \$	145.92
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TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	145.92



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SDNY_GM_00339068

EFTA_00211763

EFTA01312733



Invoice Number: 1-693-09479

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 30, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment. Regulatory clearance delay.

Tracking ID [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone M
Orig./Dest. JRB/BTS
Packages 1
Weight 0.5 lbs
Delivered Apr 02, 2004 17:45
Signed by [REDACTED]

Sender [REDACTED]
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient [REDACTED]

Transportation Charge 71.00
Fuel Surcharge 4.48
Discount -2.13

Customs Total Transportation Charges USD \$ 73.35
Entry Date Mar 31, 2004
FedEx Use G7895/US01O/55

Dropped off: Mar 31, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% 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.

Tracking ID [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. FOK/STT
Packages 1
Weight 0.9 lbs
Delivered Apr 01, 2004 15:41
Signed by A.RODUDUZES

Sender [REDACTED]
DAVE RODGERS
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient [REDACTED]
JEANNE BRENNAN
FINANCIAL TRUST COMPANY
6100 RED HOOK GAURTERS
SUITE B-3
ST.THOMAS 00802 VI

Transportation Charge 40.25
Fuel Surcharge 2.54
Discount -1.21

Customs Total Transportation Charges USD \$ 41.58
Entry Date Apr 01, 2004
FedEx Use G5001/US01O/_

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SDNY_GM_00339069

EFTA_00211764

EFTA01312734

