



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

**Invoice Number: 1-712-33874**

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: [REDACTED]

**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	434.73
Base Discount	-13.05
Special Handling Charges	29.02

Total Charges.....USD\$. 450.70

**TOTAL THIS INVOICE.....USD \$ 450.70**

You saved \$13.05 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
1-712-33874	[REDACTED]	USD \$ 450.70

[REDACTED] 1712338746800004507005

SP 01 00001 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\_00339092

EFTA\_00211787

EFTA01312744





Invoice Number: 1-712-33874

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
<b>Shipper</b>			
Number of Shipments			3
Transportation Charges		146.11	
Base Discount		-4.39	
Special Handling Charges		9.22	
<b>TOTAL</b>	<b>USD \$</b>	<b>150.94</b>	
Number of Shipments			3
Total Charges		<b>USD \$</b>	<b>150.94</b>
<b>Recipient</b>			
Number of Shipments			2
Transportation Charges		288.62	
Base Discount		-8.66	
Special Handling Charges		19.80	
<b>TOTAL</b>	<b>USD \$</b>	<b>299.76</b>	
Number of Shipments			2
Total Charges		<b>USD \$</b>	<b>299.76</b>
<b>TOTAL SHIPMENTS</b>			<b>5</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>450.70</b>



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EFTA01312746



Invoice Number: 1-712-33874

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 26, 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.

Table with columns: 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.

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. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns: 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.

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Invoice Number: 1-712-33874

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: 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.

Tracking ID	790104626160	Sender	[REDACTED]	Recipient	FRANCOIS GOFFINET GOFFINET
Service Type	FedEx Intl Priority				FRANCOIS GOFFINET (UK) LTD.
Package Type	FedEx Box		JEFFREY E. EPSTEIN		[REDACTED]
Zone	D		457 MADISON AVENUE		CONNELUX 5590 BE
Orig./Dest.	JRB/ZGQ		4TH FLOOR		
Packages	1		NEW YORK NY 10022 US		
Weight	1.0 lbs				
Delivered	Apr 02, 2004 13:27	Transportation Charge			45.96
Signed by	D.ECONNINCK	Fuel Surcharge			2.90
		Discount			-1.38
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>47.48</b>
Entry Date	Apr 01, 2004				
FedEx Use	X7500/US010/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>150.94</b>

Picked up: Mar 31, 2004 Payor: Recipient Reference: 400361/6202700

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.

Tracking ID	652544855900	Sender	ROSEMARY PITCHER/SHIPPER	Recipient	ATTN: MILES ALEXANDER
Service Type	FedEx Intl Priority		JET AVIATION		LITTLE ST. JAMES L.L.C.
Package Type	Customer Packaging		1515 PERIMETER RD		C/O AMERICAN YACHT HARBOUR
Zone	I		WEST PALM BEACH FL 33406-1469 US		6100 RED HOOK QUATER #2
Orig./Dest.	LNA/STT				ST. THOMAS VI 00802 VI
Packages	1				
Weight	32.0 lbs				
Delivered	Apr 01, 2004 15:29	Transportation Charge			214.61
Signed by	K.HYLTON	Fuel Surcharge			13.53
Dec. Value	USD 640.00	Declared Value Charge			1.60
		Discount			-6.44
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>223.30</b>
Entry Date	Apr 01, 2004				
FedEx Use	X6919/US010/_				



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Invoice Number: 1-712-33874

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

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**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Mar 31, 2004      Payor: Recipient      Reference: 400361/6202700**

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.

Tracking ID	65254485910	Sender	ROSEMARY PITCHER/SHIPPER	Recipient	ATTN: MILES ALEXANDER
Service Type	FedEx Intl Priority		JET AVIATION		LITTLE ST. JAMES L.L.C.
Package Type	Customer Packaging		1515 PERIMETER RD		C/O AMERICAN YACHT HARBOUR
Zone	I		WEST PALM BEACH FL 33406-1469 US		6100 RED HOOK QUATER #2
Orig./Dest.	LNA/STT				ST. THOMAS VI 00802 VI
Packages	1				
Weight	5.0 lbs				
Delivered	Apr 01, 2004 15:29	Transportation Charge			74.01
Signed by	K.HYLTON	Fuel Surcharge			4.67
Dec. Value	USD 50.00	Discount			-2.22
<b>Customs</b>		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>76.46</b>
Entry Date	Apr 01, 2004				
FedEx Use	X6920/US010/_	<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>299.76</b>

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