



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:  
JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843 US

**Invoice Questions?**

**FedEx Account Services**

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jan 14, 2002**

**FedEx Express Services**

Transportation Charges	161.25
Base Discount	-38.70
Special Handling Charges	9.95

Total Charges.....USD\$. 132.50

**TOTAL THIS INVOICE.....USD \$ 132.50**

You saved \$38.70 in discounts this period!



To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold.

For change of address, check here and complete form on reverse side.

**Remittance Advice**

Your payment is due by Jan 29, 2002

Invoice Number	Account Number	Amount Due
4-045-81719	[REDACTED]	USD \$ 132.50

181497794045817196600001325067

SP 01 000001 97702 A 1 ASNGLP



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



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

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SDNY\_GM\_00339732

EFTA\_00212427

EFTA01313211



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

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Federal Express

Please indicate change in address for the account # listed below:  Physical Address  Billing Address  Mailing Address

Account Number: 1814-9779-3

Name:

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Address:

Apt. / Suite:

---

City:

State:

Zip:

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Phone: ( )

Fax: ( )

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Authorizing Signature:

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SDNY\_GM\_00339733

EFTA\_00212428

EFTA01313212



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
<b>Recipient</b>			
Number of Airbills		1	
Transportation Charges		161.25	
Base Discount		-38.70	
Special Handling Charges		9.95	
<b>TOTAL</b>	<b>USD \$</b>	<b>132.50</b>	
<b>Number of Airbills</b>			<b>1</b>
<b>Total Charges</b>		<b>USD \$</b>	<b>132.50</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>132.50</b>



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SDNY\_GM\_00339734

EFTA\_00212429

EFTA01313213



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jan 03, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 005111610/01371/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
Package sent from: 10014 zip code
Distance Based Pricing, Zone 6
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 80.0 lbs., 61" x 42" x 6", divided by 194.

Tracking ID 2906388391 Sender Recipient
Service Type FedEx Standard Overnight RICAHRD WITTER CHRISLAINE MAXWELL
Package Type Customer Packaging O K HARRIS GALLERY
Zone 6 71 WOOSTER ST PALM BEACH FL 33480 US
Pieces 1 NEW YORK NY 10012-4304 US
Weight 48.0 lbs, 21.8 kgs
Delivered Jan 04, 2002 13:47
Service
Area Code AA
Signed by [REDACTED]
Dec. Value USD 500.00
Bundle ID 000

Transportation Charge 161.25
Discount -38.70
Declared Value Charge 2.50
Fuel Surcharge 2.45
Courier Pickup Charge 0.00
Additional Handling Surcharge 5.00

Total Transportation Charges USD \$ 132.50

Payment Type Detail Subtotal USD \$ 132.50

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SDNY\_GM\_00339735

EFTA\_00212430

EFTA01313214