

Invoice Number: 4-141-45842

Invoice Date: Mar 25, 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

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Mar 25, 2002

FedEx Express Services

Transportation Charges	38.00
Base Discount	-1.14
Special Handling Charges	4.18

Total Charges.....USD\$. 41.04

TOTAL THIS INVOICE.....USD \$ 41.04

You saved \$1.14 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 Apr 09, 2002



Invoice Number	Account Number	Amount Due
4-141-45842	1814-9779-3	USD \$ 41.04

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_00339960

EFTA_00212655

EFTA01313378

Invoice Number: 4-141-45842

Invoice Date: Mar 25, 2002

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Transportation Charges		38.00	
Base Discount		-1.14	
Special Handling Charges		4.18	
TOTAL	USD \$	41.04	
Number of Air Waybills			1
Total Charges		USD \$	41.04
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TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	41.04



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SDNY_GM_00339962

EFTA_00212657

EFTA01313380

Invoice Number: 4-141-45842

Invoice Date: Mar 25, 2002

Account Number: [REDACTED]

Page: 4 of 4

FedEx Express Payment Type Detail (Original)

Picked up: Mar 15, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1328/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% 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	830981617049	Sender	JEFFREY EPSTEIN	Recipient	MILES ALEXANDER
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN		LSJ LLC
Package Type	FedEx Envelope		457 MADISON AVE FL 4		G/O AMERICAN YACHT HARBOR
Zone	I		NEW YORK NY 10022-6843 US		6100 RED HOOK QUARTER #2
Orig./Dest.	LNA/STT				ST THOMAS 453 VI
Pieces	1				
Weight	0.7 lbs, 0.3 kgs				
Delivered	Mar 18, 2002 16:43	Transportation Charge			38.00
Signed by	S.SMITH	Discount			-1.14
Dec. Value	USD 1.00	Courier Pickup Charge			4.00
		Fuel Surcharge			0.18
Customs		Total Transportation Charges		USD \$	41.04
Entry Date	Mar 16, 2002				
		Payment Type Detail Subtotal		USD \$	41.04

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SDNY_GM_00339963

EFTA_00212658

EFTA01313381