



Invoice Number: 4-587-69359

Invoice Date: Mar 03, 2003

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN  
457 MADISON AVE  
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 Mar 03, 2003**

**FedEx Express Services**

|                          |        |
|--------------------------|--------|
| Transportation Charges   | 286.02 |
| Base Discount            | -8.60  |
| Special Handling Charges | 10.65  |
| VAT                      | 8.82   |

Total Charges.....USD \$. 296.89

**TOTAL THIS INVOICE.....USD \$ 296.89**

You saved \$8.60 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 Mar 18, 2003



| Invoice Number | Account Number | Amount Due    |
|----------------|----------------|---------------|
| 4-587-69359    | [REDACTED]     | USD \$ 296.89 |

SP 01 000001 97702 A 1 ASNGLP

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



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461

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EFTA01313993





Invoice Number: 4-587-69359

Invoice Date: Mar 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

| Original                 |               |               |                      |
|--------------------------|---------------|---------------|----------------------|
| <b>Shipper</b>           |               |               |                      |
| Number of Shipments      |               | 6             |                      |
| Transportation Charges   |               | 201.50        |                      |
| Base Discount            |               | -6.06         |                      |
| Special Handling Charges |               | 7.81          |                      |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>203.25</b> |                      |
| Number of Shipments      |               |               | <b>6</b>             |
| Total Charges            |               |               | <b>USD \$ 203.25</b> |
| <b>Recipient</b>         |               |               |                      |
| Number of Shipments      |               | 1             |                      |
| Transportation Charges   |               | 45.02         |                      |
| Base Discount            |               | -1.35         |                      |
| Special Handling Charges |               | 1.31          |                      |
| VAT                      |               | 8.82          |                      |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>53.80</b>  |                      |
| Number of Shipments      |               |               | <b>1</b>             |
| Total Charges            |               |               | <b>USD \$ 53.80</b>  |
| <b>Third Party</b>       |               |               |                      |
| Number of Shipments      |               | 1             |                      |
| Transportation Charges   |               | 39.50         |                      |
| Base Discount            |               | -1.19         |                      |
| Special Handling Charges |               | 1.53          |                      |
| <b>TOTAL</b>             | <b>USD \$</b> | <b>39.84</b>  |                      |
| Number of Shipments      |               |               | <b>1</b>             |
| Total Charges            |               |               | <b>USD \$ 39.84</b>  |
| <b>TOTAL SHIPMENTS</b>   |               |               | <b>8</b>             |
| <b>TOTAL CHARGES</b>     | <b>USD \$</b> |               | <b>296.89</b>        |



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Invoice Number: 4-587-69359

Invoice Date: Mar 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Feb 20, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Recipient not in/business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and Customs details.

Picked up: Feb 21, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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 for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, and Customs details.

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Invoice Number: 4-587-69359

Invoice Date: Mar 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Feb 21, 2003 Payor: Shipper Reference: LESLEY

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Recipient not in/business closed.

Tracking ID 792836318963
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone H
Orig./Dest. JRB/BCN
Packages 1
Weight 0.5 lbs
Delivered Feb 26, 2003 11:19
Signed by C.SCHMIDT

Sender
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
[REDACTED]

Transportation Charge 32.50
Fuel Surcharge 1.26
Discount -0.98

Customs
Entry Date Feb 22, 2003
FedEx Use X4118/US010/08
Total Transportation Charges USD \$ 32.78

Dropped off: Feb 24, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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 791541511498
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.2 lbs
Delivered Feb 25, 2003 16:46
Signed by A.WALASE

Sender
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
JEANNE BRENNAN
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARTER
SUITE B-3
ST. THOMAS 00802 VI

Transportation Charge 39.50
Fuel Surcharge 1.53
Discount -1.19

Customs
Entry Date Feb 25, 2003
FedEx Use X6487/US010/\_
Total Transportation Charges USD \$ 39.84

Picked up: Feb 25, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.

Tracking ID 792197449718
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone A
Orig./Dest. JRB/YRL
Packages 1
Weight 0.5 lbs
Delivered Feb 26, 2003 12:44
Signed by B.BAROSS

Sender
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
SIMON CUSTOM METAL CO
[REDACTED]

Transportation Charge 21.75
Fuel Surcharge 0.84
Discount -0.65

Customs
Entry Date Feb 26, 2003
FedEx Use X8322/US010/\_
Total Transportation Charges USD \$ 21.94

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Invoice Number: 4-587-69359

Invoice Date: Mar 03, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Feb 26, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

|                |                     |                                     |                      |               |                         |
|----------------|---------------------|-------------------------------------|----------------------|---------------|-------------------------|
| Tracking ID    | 790215383283        | Sender                              | [REDACTED]           | Recipient     | JEANNE BRENNAN          |
| Service Type   | FedEx Intl Priority |                                     | JEFFREY E. EPSTEIN   |               | FINANCIAL TRUST COMPANY |
| Package Type   | FedEx Pak           |                                     | 457 MADISON AVENUE   |               | 6100 RED HOOK QUARTER   |
| Zone           | I                   |                                     | 4TH FLOOR            |               | SUITE B-3               |
| Orig./Dest.    | JRB/STT             |                                     | NEW YORK NY 10022 US |               | ST. THOMAS 00802 VI     |
| Packages       | 1                   |                                     |                      |               |                         |
| Weight         | 2.0 lbs             |                                     |                      |               |                         |
| Delivered      | Feb 27, 2003 16:40  | Transportation Charge               |                      |               | 39.50                   |
| Signed by      | J.CRNELIUS          | Fuel Surcharge                      |                      |               | 1.53                    |
|                |                     | Discount                            |                      |               | -1.19                   |
| <b>Customs</b> |                     | <b>Total Transportation Charges</b> |                      | <b>USD \$</b> | <b>39.84</b>            |
| Entry Date     | Feb 27, 2003        |                                     |                      |               |                         |
| FedEx Use      | X0273/US01Q_        | <b>Shipment Detail Subtotal</b>     |                      | <b>USD \$</b> | <b>203.25</b>           |

Picked up: Feb 18, 2003 Payor: Recipient Reference: NOA WB

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Incorrect recipient address.

|                |                      |                                     |                     |               |                |
|----------------|----------------------|-------------------------------------|---------------------|---------------|----------------|
| Tracking ID    | 829021545638         | Sender                              | VALRDSON COTRIN     | Recipient     | CARLOS SANCHEZ |
| Service Type   | FedEx Intl Priority  |                                     | JEFFREY E. EPSTEIN  |               | [REDACTED]     |
| Package Type   | FedEx Envelope       |                                     | 22 AV FOCH          |               | [REDACTED]     |
| Zone           | S                    |                                     | PARIS 75016 FR      |               |                |
| Orig./Dest.    | TNF/SPO              |                                     |                     |               |                |
| Packages       | 1                    |                                     |                     |               |                |
| Weight         | 0.2 lbs              |                                     |                     |               |                |
| Delivered      | Feb 27, 2003 12:10   | Feb 18, 2003 - Conversion Rate      | EUR-USD .0954405920 |               |                |
| Signed by      | M. ANGUSTIASMARTINPE | Transportation Charge               |                     | EUR41.10      | 45.02          |
|                |                      | Fuel Surcharge                      |                     | EUR1.20       | 1.31           |
|                |                      | France VAT                          |                     | EUR8.05       | 8.82           |
|                |                      | Discount                            |                     |               | -1.35          |
| <b>Customs</b> |                      | <b>Total Transportation Charges</b> |                     | <b>USD \$</b> | <b>53.80</b>   |
| Entry Date     | Feb 18, 2003         |                                     |                     |               |                |
| FedEx Use      | G314/FR01Q/03        | <b>Shipment Detail Subtotal</b>     |                     | <b>USD \$</b> | <b>53.80</b>   |

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Invoice Number: 4-587-69359

Invoice Date: Mar 03, 2003

Account Number: [REDACTED]

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

**Dropped off: Feb 25, 2003      Payor: Third Party      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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    | 812238875406        | Sender                              | [REDACTED]         | Recipient | JEANNE PRENAN               |               |              |
| Service Type   | FedEx Intl Priority |                                     | ZORRO              |           | FINANCIAL TRUST             |               |              |
| Package Type   | FedEx Pak           |                                     | 49 ZORRO RD        |           | 6100 RED HOOK ILLEGIBLE B-3 |               |              |
| Zone           | I                   |                                     | SHELLY NM 87056 US |           | ST THOMAS 00802 VI          |               |              |
| Orig./Dest.    | SAF/STT             |                                     |                    |           |                             |               |              |
| Packages       | 1                   |                                     |                    |           |                             |               |              |
| Weight         | 0.8 lbs             | Transportation Charge               |                    |           |                             | 39.50         |              |
| Delivered      | Feb 26, 2003 16:56  | Fuel Surcharge                      |                    |           |                             | 1.53          |              |
| Signed by      | J.RAUN              | Discount                            |                    |           |                             | -1.19         |              |
|                |                     | <b>Total Transportation Charges</b> |                    |           |                             | <b>USD \$</b> | <b>39.84</b> |
| <b>Customs</b> |                     | <b>Shipment Detail Subtotal</b>     |                    |           |                             | <b>USD \$</b> | <b>39.84</b> |
| Entry Date     | Feb 26, 2003        |                                     |                    |           |                             |               |              |
| FedEx Use      | G5214/US01O/        |                                     |                    |           |                             |               |              |



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