



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-683-39263

Invoice Date: May 05, 2003

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 May 05, 2003

FedEx Express Services

Transportation Charges	299.99
Base Discount	-9.00
Special Handling Charges	13.87

Total Charges.....USD \$ 304.86

TOTAL THIS INVOICE.....USD \$ 304.86

You saved \$9.00 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 May 20, 2003

Invoice Number	Account Number	Amount Due
4-683-39263	[REDACTED]	USD \$ 304.86

114420814683392635600003048655

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480



FedEx
[REDACTED] Box 1140
Memphis TN 38101-1140

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SDNY_GM_00341198

EFTA_00213893

EFTA01314108



Invoice Number: 4-683-39263

Invoice Date: May 05, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		124.24	
Base Discount		-3.73	
Special Handling Charges		6.63	
TOTAL	USD \$	127.14	
Number of Shipments			3
Total Charges			USD \$ 127.14
Recipient			
Number of Shipments		1	
Transportation Charges		147.00	
Base Discount		-4.41	
Special Handling Charges		5.71	
TOTAL	USD \$	148.30	
Number of Shipments			1
Total Charges			USD \$ 148.30
Third Party			
Number of Shipments		1	
Transportation Charges		28.75	
Base Discount		-0.86	
Special Handling Charges		1.53	
TOTAL	USD \$	29.42	
Number of Shipments			1
Total Charges			USD \$ 29.42
TOTAL SHIPMENTS			5
TOTAL CHARGES			USD \$ 304.86



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SDNY_GM_00341200

EFTA_00213895

EFTA01314110



Invoice Number: 4-683-39263

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Tracking ID	792235875950	Sender	[REDACTED]	Recipient	MARIE JOSEPH EXPERTON
Service Type	FedEx Intl Priority		[REDACTED]		BERLIOTZ & CO.
Package Type	FedEx Envelope		JEFFREY E. EPSTEIN		[REDACTED]
Zone	D		457 MADISON AVENUE		[REDACTED]
Orig./Dest.	JRB/KNO		4TH FLOOR		[REDACTED]
Packages	1		NEW YORK NY 10022 US		
Weight	0.5 lbs				
Delivered	Apr 28, 2003 09:35	Transportation Charge			29.25
Signed by	M.BERLIOZ	Fuel Surcharge			1.56
		Discount			-0.88
Customs		Total Transportation Charges		USD \$	29.93
Entry Date	Apr 26, 2003				
FedEx Use	X5549/US01O/_				

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

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Tracking ID	792235878260	Sender	[REDACTED]	Recipient	URSSAF URSSAF
Service Type	FedEx Intl Priority		[REDACTED]		[REDACTED]
Package Type	FedEx Envelope		JEFFREY E. EPSTEIN		[REDACTED]
Zone	D		457 MADISON AVENUE		[REDACTED]
Orig./Dest.	JRB/LBG		4TH FLOOR		[REDACTED]
Packages	1		NEW YORK NY 10022 US		
Weight	0.5 lbs				
Delivered	Apr 28, 2003 10:06	Transportation Charge			29.25
Signed by	.CARRIOT	Fuel Surcharge			1.56
		Discount			-0.88
Customs		Total Transportation Charges		USD \$	29.93
Entry Date	Apr 26, 2003				
FedEx Use	X5549/US01O/_				

Picked up: Apr 28, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% 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	790272239501	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		JEFFREY E. EPSTEIN		[REDACTED]
Zone	I		457 MADISON AVENUE		[REDACTED]
Orig./Dest.	JRB/STT		4TH FLOOR		[REDACTED]
Packages	1		NEW YORK NY 10022 US		
Weight	3.2 lbs				
Delivered	Apr 29, 2003 16:16	Transportation Charge			65.74
Signed by	J.CONELIUS	Fuel Surcharge			3.51
		Discount			-1.97
Customs		Total Transportation Charges		USD \$	67.28
Entry Date	Apr 29, 2003				
FedEx Use	X8001/US01O/_				
Shipment Detail Subtotal				USD \$	127.14

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SDNY_GM_00341201

EFTA_00213896

EFTA01314111



Invoice Number: 4-683-39263

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Apr 25, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

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

Tracking ID 831048004115
Service Type FedEx Intl Priority
Package Type Customer Packaging
Zone A
Orig./Dest. TNF/LNA
Packages 1
Weight 11.0 lbs
Delivered Apr 28, 2003 09:03
Signed by 712519

Sender VALDSON COTRIN EPSTEIN INTEREST
Recipient GHISLAINE -EVELINE EPSTEININTEREST



Apr 25, 2003 - Conversion Rate EUR-USD.1170148510
Transportation Charge EUR131.60 147.00
Fuel Surcharge EUR5.11 5.71
Discount -4.41

Customs Entry Date Apr 25, 2003
FedEx Use FF603/FR01O\02
Total Transportation Charges USD \$ 148.30
Shipment Detail Subtotal USD \$ 148.30

Picked up: Apr 28, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Tracking ID 830897447112
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. LNA/STT
Packages 1
Weight 0.5 lbs
Delivered Apr 29, 2003 13:17
Signed by A.BRICCO

Sender LARRY VISOSKI AIR GHISLAINE INC
Recipient NICOLAS AIR CENTER HELICOPTER



Transportation Charge 28.75
Fuel Surcharge 1.53
Discount -0.86

Customs Entry Date Apr 29, 2003
FedEx Use G2202/US01O/_
Total Transportation Charges USD \$ 29.42
Shipment Detail Subtotal USD \$ 29.42



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SDNY_GM_00341202

EFTA_00213897

EFTA01314112