



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

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 Jun 02, 2003

FedEx Express Services

Transportation Charges	337.95
Base Discount	-10.15
Special Handling Charges	16.40

Total Charges.....USD\$. 344.20

TOTAL THIS INVOICE.....USD \$ 344.20

You saved \$10.15 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 Jun 17, 2003



Invoice Number	Account Number	Amount Due
4-733-00528	[REDACTED]	USD \$ 344.20

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480



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

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SDNY_GM_00341263

EFTA_00213958

EFTA01314162



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From: _____

Name _____ Date _____

() _____ () _____

Business Phone Business Fax

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.
To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,
visit our internet site at www.fedex.com or register for FIO.



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

Account Number: [REDACTED]

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00341264

EFTA_00213959

EFTA01314163



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		298.45	
Base Discount		-8.96	
Special Handling Charges		14.48	
TOTAL	USD \$	303.97	
Number of Shipments			2
Total Charges			USD \$ 303.97
Third Party			
Number of Shipments		1	
Transportation Charges		39.50	
Base Discount		-1.19	
Special Handling Charges		1.92	
TOTAL	USD \$	40.23	
Number of Shipments			1
Total Charges			USD \$ 40.23
TOTAL SHIPMENTS			3
TOTAL CHARGES	USD \$		344.20



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SDNY_GM_00341265

EFTA_00213960

EFTA01314164



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.

Tracking ID 839452633189 Sender G MAXWELL Recipient CARLOS SANCHEZ
Service Type FedEx Intl Priority
Package Type Customer Packaging JEFFREY E EPSTEIN
Zone H 457 MADISON AVE FL 4
Orig./Dest. FLU/SPO NEW YORK NY 10022-6843 US
Packages 1
Weight 40.0 lbs Transportation Charge 258.95
Delivered May 26, 2003 12:00 Fuel Surcharge 12.56
Signed by A.ANTONIAGONZALEZGARC Discount -7.77
Total Transportation Charges USD \$ 263.74
Customs
Entry Date May 16, 2003
FedEx Use G2369/US010/55

Dropped off: May 29, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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 839281626784 Sender DAVE RODGERS Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority JEANNE BRENNAN
Package Type FedEx Pak JEFFREY E EPSTEIN FINANCIAL TRUST COMPANY
Zone I 457 MADISON AVE FL 4 6100 RED HOOK QUARTER
Orig./Dest. FOK/STT NEW YORK NY 10022-6843 US SUITE B-3
Packages 1 ST THOMAS 00802 VI
Weight 1.7 lbs
Delivered May 30, 2003 15:35 Transportation Charge 39.50
Signed by A.WALLACE Fuel Surcharge 1.92
Discount -1.19
Total Transportation Charges USD \$ 40.23
Customs
Entry Date May 30, 2003
FedEx Use G4166/US010/_
Shipment Detail Subtotal USD \$ 303.97

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SDNY_GM_00341266

EFTA_00213961

EFTA01314165



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 22, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	812238875494	Sender	[REDACTED]	Recipient	JAME
Service Type	FedEx Intl Priority				FINANCIAL INST CO INC
Package Type	FedEx Pak		ZANC RANCH		6100 RACIHOK QUARTER B3
Zone	I		49 ZORO RANCH ROAD		ST THOMAS 00502-1360 VI
Orig./Dest.	ABQ/STT		STANLEY NM 87056 US		
Packages	1				
Weight	0.7 lbs	Transportation Charge			39.50
Delivered	May 23, 2003 15:34	Fuel Surcharge			1.92
Signed by	A.WALACES	Discount			-1.19
Customs		Total Transportation Charges		USD \$	40.23
Entry Date	May 23, 2003				
FedEx Use	G2799/US01O/	Shipment Detail Subtotal		USD \$	40.23



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SDNY_GM_00341267

EFTA_00213962

EFTA01314166