



Invoice Number: 5-758-60773

Invoice Date: Mar 26, 2001

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809

Billing Account Shipping Address:
JEFFREY EPSTEIN
ERIC GANY
457 MADISON AVE FL 4
NEW YORK NY 10022-6809 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 Mar 26, 2001

FedEx Express Services

Transportation Charges 47.00
Base Discount -11.28
Special Handling Charges 1.43

Total Charges.....USD\$. 37.15

TOTAL THIS INVOICE.....USD \$ 37.15

You saved \$11.28 in discounts this period!

Important Service Message:

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

FedEx News!

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.



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 10, 2001

Invoice Number	Account Number	Amount Due
5-758-60773	1814-9779-3	USD \$ 37.15

181497795758607732300000371503

SP 01 00001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809



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

CONFIDENTIAL

SDNY_GM_00342331

EFTA_00215026

EFTA01314900



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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: _____

Address: _____

Apt. / Suite: _____

City: _____

State: _____

Zip: _____

Phone: () _____

Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00342332

EFTA_00215027

EFTA01314901



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FedEx Express Payment Type Summary

		Original	
Recipient			
Number of Airbills		1	
Transportation Charges		47.00	
Base Discount		-11.28	
Special Handling Charges		1.43	
TOTAL	USD \$	37.15	
Number of Airbills			1
Total Charges		USD \$	37.15
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	37.15



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SDNY_GM_00342333

EFTA_00215028

EFTA01314902



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FedEx Express Payment Type Detail (Original)

Picked up: Mar 15, 2001 Payor: Recipient Reference: 49947192 FedEx Internal Use: 069625188/0001552/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 5

Tracking ID	433308052683	Sender		Recipient			
Service Type	FedEx Priority Overnight	CATHY JENKINS		GHASLAINE MAXWELL			
Package Type	Customer Packaging	VONHOLTZBRINCK PUBLISHING SVC		GHASLAINE MAXWELL			
Zone	5	16365 JAMES MADISON HWY		358 EL BRILLO WAY			
Pieces	1	GORDONSVILLE VA 22942-8501 US		PALM BEACH FL 33480 US			
Weight	10.0 lbs, 4.5 kgs						
Delivered	Mar 16, 2001 09:20						
Service		Transportation Charge				47.00	
Area Code	AA	Fuel Surcharge				1.43	
Signed by	A.LANG	Discount				-11.28	
Bundle ID	000	Total Charge				USD \$	37.15
		Payment Type Detail Subtotal				USD \$	37.15

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SDNY_GM_00342334

EFTA_00215029

EFTA01314903