

Invoice Number: 5-854-66747

Invoice Date: Jun 25, 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 Jun 25, 2001

FedEx Express Services

Transportation Charges 114.00
Base Discount -27.36
Special Handling Charges 6.47

Total Charges.....USD \$ 93.11

TOTAL THIS INVOICE.....USD \$ 93.11

You saved \$27.36 in discounts this period!

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Jul 10, 2001

Invoice Number	Account Number	Amount Due
5-854-66747	1814-9779-3	USD \$ 93.11

181497795854667473200000931129

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_00342538

EFTA_00215233

EFTA01315041

Invoice Number: 5-854-66747

Invoice Date: Jun 25, 2001

Account Number: 1814-9779-3

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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_00342539

EFTA_00215234

EFTA01315042

Invoice Number: 5-854-66747

Invoice Date: Jun 25, 2001

Account Number: 1814-9779-3

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FedEx Express Payment Type Summary

		Original	
Recipient			
Number of Airbills		1	
Transportation Charges		114.00	
Base Discount		-27.36	
Special Handling Charges		6.47	
TOTAL	USD \$	93.11	
Number of Airbills			1
Total Charges		USD \$	93.11
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TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	93.11



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SDNY_GM_00342540

EFTA_00215235

EFTA01315043

Invoice Number: 5-854-66747

Invoice Date: Jun 25, 2001

Account Number: 1814-9779-3

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 20, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 172238170/0001530/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 4

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 813528184909
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 4
Pieces 2
Weight 34.0 lbs, 15.5 kgs
Delivered Jun 21, 2001 10:17
Service
Area Code A1
Signed by S.GRIFFIS
Dec. Value USD 530.00
Bundle ID 000

Sender
[Redacted]

Recipient
GHISLAINE MAXWELL
[Redacted]

Transportation Charge 114.00
Courier Pickup Charge 0.00
Declared Value Charge 3.00
Discount -27.36
Fuel Surcharge 3.47

Total Charge USD \$ 93.11

Payment Type Detail Subtotal USD \$ 93.11

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SDNY_GM_00342541

EFTA_00215236

EFTA01315044