



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843

Billing Account Shipping Address:  
JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843 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 Jan 14, 2002**

**FedEx Express Services**

Transportation Charges	161.25
Base Discount	-38.70
Special Handling Charges	9.95

Total Charges.....USD\$. 132.50

**TOTAL THIS INVOICE.....USD \$ 132.50**

You saved \$38.70 in discounts this period!



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 Jan 29, 2002

Invoice Number	Account Number	Amount Due
4-045-81719	[REDACTED]	USD \$ 132.50

181497794045817196600001325067

SP 01 000001 97702 A 1 ASNGLP



JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843



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

**CONFIDENTIAL**

SDNY\_GM\_00345766

EFTA\_00218458

EFTA01317261



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

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Federal Express

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: \_\_\_\_\_

**CONFIDENTIAL**

SDNY\_GM\_00345767

EFTA\_00218459

EFTA01317262



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

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		Original	
<b>Recipient</b>			
Number of Airbills		1	
Transportation Charges		161.25	
Base Discount		-38.70	
Special Handling Charges		9.95	
<b>TOTAL</b>	<b>USD \$</b>	<b>132.50</b>	
Number of Airbills			1
Total Charges		USD \$	132.50
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TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	132.50



**CONFIDENTIAL**

SDNY\_GM\_00345768

EFTA\_00218460

EFTA01317263



Invoice Number: 4-045-81719

Invoice Date: Jan 14, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jan 03, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 005111610/01371/\_/\_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
Package sent from: 10014 zip code
Distance Based Pricing, Zone 6
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 80.0 lbs., 61" x 42" x 6", divided by 194.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Pieces, Weight, Delivered, Service, Area Code, Signed by, Dec. Value, Bundle ID, Sender, Recipient, and various charges (Transportation, Discount, Declared Value, Fuel, Courier Pickup, Additional Handling).

Total Transportation Charges USD \$ 132.50

Payment Type Detail Subtotal USD \$ 132.50

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SDNY\_GM\_00345769

EFTA\_00218461

EFTA01317264