



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-634-94463

Invoice Date: Mar 24, 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 Mar 24, 2003

FedEx Express Services

Transportation Charges	696.23
Base Discount	-20.33
Special Handling Charges	30.41

Total Charges.....USD\$. 706.31

TOTAL THIS INVOICE.....USD \$ 706.31

You saved \$20.33 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 Apr 08, 2003

Invoice Number	Account Number	Amount Due
4-634-94463	[REDACTED]	USD \$ 706.31

114420814634944633200007063170

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_00347129

EFTA_00219821

EFTA01318185



Invoice Number: 4-634-94463

Invoice Date: Mar 24, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		3	
Transportation Charges		164.23	
Base Discount		-4.93	
Special Handling Charges		7.16	
TOTAL	USD \$	166.46	
Number of Shipments			3
Total Charges			USD \$ 166.46
Recipient			
Number of Shipments		1	
Transportation Charges		532.00	
Base Discount		-15.40	
Special Handling Charges		23.25	
TOTAL	USD \$	539.85	
Number of Shipments			1
Total Charges			USD \$ 539.85
TOTAL SHIPMENTS			4
TOTAL CHARGES	USD \$	706.31	



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EFTA_00219823

EFTA01318187



Invoice Number: 4-634-94463

Invoice Date: Mar 24, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 12, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID 828821138685
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 3.0 lbs
Delivered Mar 13, 2003 16:45
Signed by J.CORELIUS

Sender
BELLA K LEIN
JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480 US

Recipient
JEANNE BZENAN
FINANCIAL TRUST COMPANY

Transportation Charge 58.99
Fuel Surcharge 2.57
Discount -1.77

Customs
Entry Date Mar 13, 2003
FedEx Use G2466/US010/
Total Transportation Charges USD \$ 59.79

Picked up: Mar 18, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Weather delay - Thunderstorm.

Tracking ID 826585033533
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 1.4 lbs
Delivered Mar 19, 2003 16:32
Signed by L.CASEY

Sender
DAVE RODGERS
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
JEANNE BRENNAN
FINANCIAL TRUST COMPANY

Transportation Charge 39.50
Fuel Surcharge 1.72
Discount -1.19

Customs
Entry Date Mar 19, 2003
FedEx Use G0554/US010/TS
Total Transportation Charges USD \$ 40.03

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EFTA_00219824

EFTA01318188



Invoice Number: 4-634-94463

Invoice Date: Mar 24, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 20, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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	792212862065	Sender	[REDACTED]	Recipient	JEANNE BRENNAN		
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY		
Package Type	FedEx Pak		457 MADISON AVENUE		[REDACTED]		
Zone	I		4TH FLOOR				
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US				
Packages	1						
Weight	3.2 lbs						
Delivered	Mar 21, 2003 16:44	Transportation Charge					65.74
Signed by	J.CRNELIUS	Fuel Surcharge					2.87
		Discount					-1.97
Customs		Total Transportation Charges				USD \$	66.64
Entry Date	Mar 21, 2003						
FedEx Use	X6129/US01O/_	Shipment Detail Subtotal				USD \$	166.46

Picked up: Mar 19, 2003 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
We calculated your charges based on a dimensional weight of 139.2 lbs.(50" x 33" x 14"). Chargeable weight based on IATA dimensional standards.

Tracking ID	790235588591	Sender	TYSON C JACOBS	Recipient	AARON		
Service Type	FedEx Intl Economy		CESCO		LSJ, LLC.		
Package Type	Customer Packaging		2000 E. OVERLAND RD		[REDACTED]		
Zone	I		MERIDIAN ID 83642 US				
Orig./Dest.	CHL/STT						
Packages	4						
Weight	47.0 lbs						
Delivered	Mar 21, 2003 16:55	Transportation Charge					532.00
Signed by	L.COOK	Fuel Surcharge					23.25
Dec. Value	USD 400.00	Discount					-15.40
Customs		Total Transportation Charges				USD \$	539.85
Entry Date	Mar 20, 2003						
FedEx Use	X4985/US01O/_	Shipment Detail Subtotal				USD \$	539.85

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EFTA_00219825

EFTA01318189