



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 4-874-14925

Invoice Date: Sep 02, 2003

Account Number: [REDACTED]

Page: 1 of 7

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 Sep 02, 2003

FedEx Express Services

Transportation Charges	466.24
Base Discount	-14.01
Special Handling Charges	15.73

Total Charges.....USD\$. 467.96

TOTAL THIS INVOICE.....USD \$ 467.96

You saved \$14.01 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 Sep 17, 2003

Invoice Number	Account Number	Amount Due
4-874-14925	[REDACTED]	USD \$ 467.96

114420814874149257200004679693

SP 01 00001 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_00347562

EFTA_00220254

EFTA01318499



Invoice Number: 4-874-14925

Invoice Date: Sep 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		4	
Transportation Charges		189.85	
Base Discount		-5.71	
Special Handling Charges		6.44	
TOTAL	USD \$	190.58	
Number of Shipments			4
Total Charges			USD \$ 190.58
Recipient			
Number of Shipments		2	
Transportation Charges		209.14	
Base Discount		-6.28	
Special Handling Charges		7.01	
TOTAL	USD \$	209.87	
Number of Shipments			2
Total Charges			USD \$ 209.87
Third Party			
Number of Shipments		1	
Transportation Charges		67.25	
Base Discount		-2.02	
Special Handling Charges		2.28	
TOTAL	USD \$	67.51	
Number of Shipments			1
Total Charges			USD \$ 67.51
TOTAL SHIPMENTS			7
TOTAL CHARGES			USD \$ 467.96



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SDNY_GM_00347564

EFTA_00220256

EFTA01318501



Invoice Number: 4-874-14925

Invoice Date: Sep 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 25, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

Picked up: Aug 25, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Total Transportation Charges, Customs, Entry Date, FedEx Use.

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SDNY_GM_00347565

EFTA_00220257

EFTA01318502



Invoice Number: 4-874-14925

Invoice Date: Sep 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 26, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel, Discount, Total). Includes Customs entry details.

Picked up: Aug 28, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, and Charges (Transportation, Fuel, Discount, Total). Includes Customs entry details and a Shipment Detail Subtotal row.

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EFTA_00220258

EFTA01318503



Invoice Number: 4-874-14925

Invoice Date: Sep 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 20, 2003 Payor: Recipient Reference: 8000036

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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	841137829632	Sender		Recipient	
Service Type	FedEx Intl Priority			J.EPSTEIN	
Package Type	FedEx Pak	RENNIES EXPRESS FREIGHT LTD		EPSTEIN INTEREST	
Zone	B	*** CAPETOWN GOLD ACCT ***		VILLARD HSE,4TH FLOOR	
Orig./Dest.	CPT/JRB	POB 30022		457 MADISON AVENUE	
Packages	1	JET PARK 1459 ZA		NEW YORK NY 10022 US	
Weight	1.5 lbs				
Delivered	Aug 22, 2003 09:44	Transportation Charge			92.60
Signed by	S.GRIFFS	Fuel Surcharge			2.25
		Discount			-2.78
Customs		Total Transportation Charges		USD \$	92.07
Entry Date	Aug 20, 2003				
FedEx Use	04422/ZA010/_				

Picked up: Aug 25, 2003 Payor: Recipient Reference: 310323/CHRIS G./6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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	494213238710	Sender		Recipient	
Service Type	FedEx Intl Economy	ROSEMARY PITCHER		ATTN: MILES ALEXANDER	
Package Type	Customer Packaging	JET AVIATION		LITTLE ST. JAMES L.L.C.	
Zone	I	1515 PERIMETER RD		C/O AMERICAN YACHT HARBOUR	
Orig./Dest.	LNA/STT	WEST PALM BEACH FL 33406-1469 US		6100 RED HOOK QUATER #2	
Packages	2			ST. THOMAS VI 00802 VI	
Weight	18.0 lbs				
Delivered	Aug 26, 2003 14:22	Transportation Charge			116.54
Signed by	M.MISAK	Fuel Surcharge			3.96
Dec. Value	USD 300.00	Declared Value Charge			0.80
		Discount			-3.50
Customs		Total Transportation Charges		USD \$	117.80
Entry Date	Aug 26, 2003				
FedEx Use	X7996/US010/_				
		Shipment Detail Subtotal		USD \$	209.87

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EFTA_00220259

EFTA01318504



Invoice Number: 4-874-14925

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 26, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% 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. We calculated your charges based on a dimensional weight of 13.0 lbs. The IATA standard was used to determine dimensional weight. Release signature on file.

Tracking ID	839267391147	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	AIR CNTR HELICOPTERS		LARRY VISOSKI			
Package Type	Customer Packaging	70 LINBERG BAY		1131 PINE POINT RD			
Zone	A	ST THOMAS VI		SINGER ISLAND FL 33404 US			
Orig./Dest.	STT/PBI						
Packages	1	Transportation Charge				67.25	
Weight	9.0 lbs	Fuel Surcharge				2.28	
Delivered	Aug 27, 2003 10:09	Discount				-2.02	
Signed by	O N FILE						
		Total Transportation Charges				USD \$	67.51
Customs							
Entry Date	Aug 26, 2003	Shipment Detail Subtotal				USD \$	67.51
FedEx Use	14131/VI01O/02						



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EFTA_00220260

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