

Invoice Number: 5-759-21853

Invoice Date: Apr 09, 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 Apr 09, 2001

FedEx Express Services

Transportation Charges 17.25
Base Discount -4.83
Special Handling Charges 0.50

Total Charges.....USD \$ 12.92

TOTAL THIS INVOICE.....USD \$ 12.92

You saved \$4.83 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 24, 2001

Invoice Number	Account Number	Amount Due
5-759-21853	1814-9779-3	USD \$ 12.92

181497795759218539200000129222

SP 01 000001 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

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SDNY_GM_00348373

EFTA_00221065

EFTA01319042

Invoice Number: 5-759-21853

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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_00348374

EFTA_00221066

EFTA01319043

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FedEx Express Payment Type Summary

		Original	
Recipient			
Number of Airbills		1	
Transportation Charges		17.25	
Base Discount		-4.83	
Special Handling Charges		0.50	
TOTAL	USD \$	12.92	
Number of Airbills			1
Total Charges		USD \$	12.92
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TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	12.92



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SDNY_GM_00348375

EFTA_00221067

EFTA01319044

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 30, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 093173110/0000252/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Distance Based Pricing, Region 8

Tracking ID 825638155862
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 8
Pieces 1
Weight 0
Delivered Apr 02, 2001 09:22
Service
Area Code A1
Signed by W.DOULIN
Bundle ID 000

Sender
EDWARD NGUYEN
MYUNG GIN FABRIC

Recipient
CITLIS LAINE MAXWELL
THE VILLARD HOUSE

Transportation Charge 17.25
Courier Pickup Charge 0.00
Discount -4.83
Fuel Surcharge 0.50

Total Charge USD \$ 12.92

Payment Type Detail Subtotal USD \$ 12.92

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SDNY_GM_00348376

EFTA_00221068

EFTA01319045