



JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6809

Invoice Number: 5-770-25056

Invoice Date: Mar 20, 2001

Account Number: 1144-2081-6

Page: 1 of 10

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax:

Internet: www.fedex.com

Invoice Summary Mar 20, 2001

FedEx Express Services

Transportation Charges 843.72
Base Discount -27.16
Special Handling Charges 26.98

Total Charges.....USD\$. 843.54

TOTAL THIS INVOICE.....USD \$ 843.54

You saved \$27.16 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 04, 2001

Invoice Number	Account Number	Amount Due
5-770-25056	1144-2081-6	USD \$ 843.54

114420815770250560400006435402

SP 01 000001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN
457 MADISON AVE
NEW YORK NY 10022-6809



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

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SDNY_GM_00348386

EFTA_00221078

EFTA01319055



Invoice Number: 5-770-25056

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Federal Express

Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1144-2081-6

Name: _____

Address: _____

Apt. / Suite: _____

City: _____

State: _____

Zip: _____

Phone: () _____

Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00348387

EFTA_00221079

EFTA01319056



Invoice Number: 5-770-25056

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Account Number: 1144-2081-6

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FedEx Express Payment Type Summary

Original			
Shipper			
			13
Transportation Charges		639.55	
Base Discount		-16.20	
Special Handling Charges		20.95	
TOTAL	USD \$	644.30	
Total Charges			13
			USD \$ 644.30
Recipient			
			3
Transportation Charges		148.87	
Base Discount		-9.30	
Special Handling Charges		3.88	
TOTAL	USD \$	143.45	
Total Charges			3
			USD \$ 143.45
Third Party			
			1
Transportation Charges		55.30	
Base Discount		-1.66	
Special Handling Charges		2.15	
TOTAL	USD \$	55.79	
Total Charges			1
			USD \$ 55.79
TOTAL AIR WAYBILLS			17
TOTAL CHARGES	USD \$	843.54	



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SDNY_GM_00348388

EFTA_00221080

EFTA01319057



Invoice Number: 5-770-25056

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 19, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 85600/001/_/...

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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Total Charge, USD \$.

Customs Entry Date Feb 19, 2001

Picked up: Feb 19, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 85606/001/_/...

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

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, USD \$.

Customs Entry Date Feb 19, 2001

Picked up: Feb 20, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 61586/001/_/...

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. 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., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, USD \$.

Customs Entry Date Feb 21, 2001

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SDNY_GM_00348389

EFTA_00221081

EFTA01319058



Invoice Number: 5-770-25056

Invoice Date: Mar 20, 2001

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Picked up: Feb 26, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 74751/001/_/_

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and Entry Date.

Picked up: Feb 28, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 39086/001/_/_

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and Entry Date.

Picked up: Mar 01, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 37048/001/_/_

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and Entry Date.

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SDNY_GM_00348390

EFTA_00221082

EFTA01319059



Invoice Number: 5-770-25056

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FedEx Express Payment Type Detail (Original)

Dropped off: Mar 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 10381/001/_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. 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 12.2 lbs.(17" x 17" x 7"). Chargeable weight based on IATA dimensional standards. Recipient not in/business closed.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and USD \$.

Customs Entry Date Mar 08, 2001

Picked up: Mar 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 49356/001/_/08

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. 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, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and USD \$.

Customs Entry Date Mar 07, 2001

Picked up: Mar 07, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 65663/001/_/08

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

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and USD \$.

Customs Entry Date Mar 08, 2001

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SDNY_GM_00348391

EFTA_00221083

EFTA01319060



Invoice Number: 5-770-25056

Invoice Date: Mar 20, 2001

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 09, 2001 Payor: Shipper Reference: E65 FedEx Internal Use: 11392/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. 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, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs Entry Date, and USD \$.

Picked up: Mar 13, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 95767/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. 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, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs Entry Date, and USD \$.



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SDNY_GM_00348392

EFTA_00221084

EFTA01319061



Invoice Number: 5-770-25056

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 14, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 25602/001/_/B4

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Rated as FedEx Intl Priority
Delivery delayed by situations beyond our control.

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs Entry Date, USD \$.

Picked up: Mar 15, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 33533/001/_/...

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

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Total Charge, Customs Entry Date, USD \$.

Payment Type Detail SubtotalUSD \$ 644.30

Dropped off: Feb 16, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 619/001/_/42

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

Table with columns: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Feb 16, 2001 - Conversion Rate, Transportation Charge, Drop Off Discount, Fuel Surcharge, Total Charge, Customs Entry Date, USD \$.

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SDNY_GM_00348393

EFTA_00221085

EFTA01319062



Invoice Number: 5-770-25056

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FedEx Express Payment Type Detail (Original)

Picked up: Mar 01, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: V991/001/_/85

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

Tracking ID 40080036073 Sender ARTIGIANA BATTELLI SA Recipient BUDGET AMRIAN IV
Service Type FedEx Intl Priority CARR. RAIZA ZONA IND.LAS DOS VITRACO PARK
Package Type Customer Packaging LAGUNAS AV 01 GALPON 10 SAINT THOMAS NY 00801 VI
Zone D SANTA TERESA DEL TUY MI 1210 VE
Orig./Dest. CCS/STT
Pieces 1
Weight 2.0 kgs, 4.4 lbs Transportation Charge 64.00
Delivered Mar 06, 2001 15:15 Discount -1.92
Signed by D.HEJIRE Fuel Surcharge 1.37
Dec. Value USD 47.00
Total Charge USD \$ 63.45

Customs
Entry Date Mar 02, 2001

Picked up: Mar 08, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 30364/001/_/...

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

Tracking ID 824083435538 Sender LARRY JENSON Recipient TIM COOK
Service Type FedEx Intl Priority CESCO LSJ, LLC
Package Type Customer Packaging 2000 E OVERLAND RD C/O AMERICAN YACHT HARBOR
Zone I MERIDIAN ID 83642-6610 US 6100 RED HOOK QUARTERS #2
Orig./Dest. BOI/STT ST.THOMAS US 453 VI
Pieces 1
Weight 2.0 lbs, 0.9 kgs Transportation Charge 48.95
Delivered Mar 09, 2001 16:38 Discount -1.47
Signed by S.SMITH Fuel Surcharge 1.90
Total Charge USD \$ 49.38

Customs
Entry Date Mar 08, 2001

Payment Type Detail Subtotal USD \$ 143.45

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SDNY_GM_00348394

EFTA_00221086

EFTA01319063



Invoice Number: 5-770-25056

Invoice Date: Mar 20, 2001

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Dropped off: Feb 27, 2001 Payor: Third Party Reference: NO REFERENCE INFORMATION FedEx Internal Use: 82866/001/_/_

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

Discount applied is the greater of volume discount or dropoff discount. No additional discount applies

Rated as FedEx Intl Priority

Tracking ID 806270166796
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. SAF/STT
Pieces 1
Weight 3.0 lbs, 1.4 kgs
Delivered Feb 28, 2001 16:49
Signed by B.MAYES

Sender
██████████
ZORRO RANCH
49 ZORRO RANCH
SANTA FE NY 87056 US

Recipient
MILES ALEXANDER
AMERICAN YACHT HARBOR
6100 RED HOOK QUARTON #2
ST THOMAS 00802 VI

Transportation Charge 55.30
Discount -1.66
Fuel Surcharge 2.15

Customs
Entry Date Feb 28, 2001

Total Charge USD \$ 55.79

Payment Type Detail SubtotalUSD \$ 55.79

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SDNY_GM_00348395

EFTA_00221087

EFTA01319064