

Invoice Number: 5-807-46151

Invoice Date: May 28, 2001

Account Number: [REDACTED]

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary May 28, 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 Jun 12, 2001

Invoice Number	Account Number	Amount Due
5-807-46151	[REDACTED]	USD \$ 12.92

181497795807461511600000129228

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

CONFIDENTIAL

SDNY_GM_00348478

EFTA_00221170

EFTA01319137

Invoice Number: 5-807-46151

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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: _____

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SDNY_GM_00348479

EFTA_00221171

EFTA01319138

Invoice Number: 5-807-46151

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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	
<hr/>			
Number of Airbills			1
Total Charges		USD \$	12.92
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	12.92



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SDNY_GM_00348480

EFTA_00221172

EFTA01319139

Invoice Number: 5-807-46151

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FedEx Express Payment Type Detail (Original)

Dropped off: May 04, 2001 **Payor: Recipient** **Reference: RTS AB 825749813534** FedEx Internal Use: 033058176/0000252/_/_

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	478059077733	Sender		Recipient			
Service Type	FedEx Priority Overnight	FEDERAL EXPRESS		[REDACTED]			
Package Type	FedEx Envelope	FDX/SMOA STATION		JEFFRY E EPSTEIN			
Zone	8	4170 DEL REY AVE		457 MADISON AVE			
Pieces	1	MARINA DEL REY CA 90292 US		NEW YORK NY 10022 US			
Weight	0						
Delivered	May 07, 2001 09:08						
Service		Transportation Charge				17.25	
Area Code	A1	Discount				-4.83	
Signed by	W.DOULIN	Fuel Surcharge				0.50	
Bundle ID	000	Total Charge				USD \$	12.92
		Payment Type Detail Subtotal				USD \$	12.92

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SDNY_GM_00348481

EFTA_00221173

EFTA01319140