



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

Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

Page: 1 of 10

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7- (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 20, 2001

FedEx Express Services

Transportation Charges 1,253.68
Base Discount -37.63
Special Handling Charges 47.54

Total Charges.....USD \$. 1,263.59

TOTAL THIS INVOICE.....USD \$ 1,263.59

You saved \$37.63 in discounts this period!

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Aug 04, 2001



| Invoice Number | Account Number | Amount Due |
|----------------|----------------|-----------------|
| 5-867-64326 | [REDACTED] | USD \$ 1,263.59 |

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_00348635

EFTA_00221327

EFTA01319242



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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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_00348636

EFTA_00221328

EFTA01319243



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

| | | Original | | | |
|---------------------------|---------------|---------------|----|-----------------|------------------|
| Shipper | | | | | |
| | | | 17 | | |
| Transportation Charges | | 950.00 | | | |
| Base Discount | | -28.52 | | | |
| Special Handling Charges | | 36.88 | | | |
| TOTAL | USD \$ | 958.36 | | | |
| Total Charges | | | | USD \$ | 17 958.36 |
| Recipient | | | | | |
| | | | 1 | | |
| Transportation Charges | | 57.68 | | | |
| Base Discount | | -1.73 | | | |
| Special Handling Charges | | 1.12 | | | |
| TOTAL | USD \$ | 57.07 | | | |
| Total Charges | | | | USD \$ | 1 57.07 |
| Third Party | | | | | |
| | | | 1 | | |
| Transportation Charges | | 246.00 | | | |
| Base Discount | | -7.38 | | | |
| Special Handling Charges | | 9.54 | | | |
| TOTAL | USD \$ | 248.16 | | | |
| Total Charges | | | | USD \$ | 1 248.16 |
| TOTAL AIR WAYBILLS | | | | | 19 |
| TOTAL CHARGES | USD \$ | | | 1,263.59 | |



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SDNY_GM_00348637

EFTA_00221329

EFTA01319244



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

| | | | |
|---|---------------------------|--|-----------------------------------|
| Picked up: Jun 15, 2001 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 37106/001/_/_ |
| Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. | | | |
| Tracking ID [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Intl Priority | JEFFREY E EPSTEIN | MILES A. | |
| Package Type Customer Packaging | 457 MADISON AVE | AMERICAN YATCH HARBOR | |
| Zone I | NEW YORK NY 10022-6809 US | 6100 RED HOOK QUARTERS #2 | |
| Orig./Dest. FLU/STT | | USVI 00802 VI | |
| Pieces 3 | | | |
| Weight 45.0 lbs, 20.5 kgs | Transportation Charge | | 241.75 |
| Delivered Jun 18, 2001 14:38 | Discount | | -7.25 |
| Signed by B.MAYES | Fuel Surcharge | | 9.38 |
| Customs | Total Charge | USD \$ | 243.88 |
| Entry Date Jun 16, 2001 | | | |

| | | | |
|---|-----------------------|--|-----------------------------------|
| Picked up: Jun 19, 2001 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: X3479/001/_/_ |
| 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. | | | |
| Tracking ID [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Intl Priority | JEFFREY EPSTEIN | FRANCIS JARDINE | |
| Package Type FedEx Envelope | JEFFREY E. EPSTEIN | [REDACTED] | |
| Zone I | 457 MADISON AVENUE | [REDACTED] | |
| Orig./Dest. JRB/BDA | 4TH FLOOR | [REDACTED] | |
| Pieces 1 | NEW YORK NY 10022 US | | |
| Weight 1.0 lbs, 0.5 kgs | Transportation Charge | | 26.00 |
| Delivered Jun 20, 2001 10:37 | Discount | | -0.78 |
| Signed by J.LIMA | Fuel Surcharge | | 1.01 |
| Customs | Total Charge | USD \$ | 26.23 |
| Entry Date Jun 20, 2001 | | | |

| | | | |
|---|---------------------------|--|-----------------------------------|
| Picked up: Jun 21, 2001 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 82841/001/_/_ |
| 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. | | | |
| Tracking ID [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Intl Priority | LAUREN KWINTER | CECILLE DE JANGH | |
| Package Type FedEx Pak | JEFFREY E EPSTEIN | FINANCIAL TRUST CPO | |
| Zone I | 457 MADISON AVE | 6100 REDHOOK QUARTER | |
| Orig./Dest. JRB/STT | NEW YORK NY 10022-6809 US | STEW B 3 | |
| Pieces 1 | | ST THOMAS 453 VI | |
| Weight 1.1 lbs, 0.5 kgs | Transportation Charge | | 36.00 |
| Delivered Jun 22, 2001 16:30 | Discount | | -1.08 |
| Signed by J.CORNELIUS | Fuel Surcharge | | 1.40 |
| Customs | Total Charge | USD \$ | 36.32 |
| Entry Date Jun 22, 2001 | | | |

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SDNY_GM_00348638

EFTA_00221330

EFTA01319245



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 22, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6892/001/_/_

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. We calculated your charges based on a dimensional weight of 24.8 lbs.(25" x 15" x 11"). Chargeable weight based on IATA dimensional standards.

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, Customs, and Total Charge. Total Charge: USD \$ 158.13

Picked up: Jun 25, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 45648/001/_/_

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, Customs, and Total Charge. Total Charge: USD \$ 26.73

Picked up: Jun 26, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 38815/001/_/_

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, Customs, and Total Charge. Total Charge: USD \$ 26.23

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SDNY_GM_00348639

EFTA_00221331

EFTA01319246



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 27, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X1030/001/_/_

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

| | | | | | |
|----------------|---------------------|-----------------------|----------------------|---------------|---------------|
| Tracking ID | [REDACTED] | Sender | GHISLAINE MAXWELL | Recipient | KATIE ORCHARD |
| Service Type | FedEx Intl Priority | | 457 MADISON AVENUE | | [REDACTED] |
| Package Type | Customer Packaging | | JEFFREY E. EPSTEIN | | [REDACTED] |
| Zone | D | | 457 MADISON AVENUE | | [REDACTED] |
| Orig./Dest. | JRB/BRS | | 4TH FLOOR | | [REDACTED] |
| Pieces | 1 | | NEW YORK NY 10022 US | | [REDACTED] |
| Weight | 4.0 lbs, 1.8 kgs | | | | |
| Delivered | Jun 29, 2001 14:07 | Transportation Charge | | | 65.35 |
| Signed by | C. VAUGHAN | Discount | | | -1.96 |
| | | Fuel Surcharge | | | 2.54 |
| Customs | | Total Charge | | USD \$ | 65.93 |
| Entry Date | Jun 28, 2001 | | | | |

Picked up: Jun 27, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X1030/001/_/_

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

| | | | | | |
|----------------|---------------------|-----------------------|----------------------|---------------|--------------|
| Tracking ID | [REDACTED] | Sender | JEFFREY EPSTEIN | Recipient | MONTY SHADOW |
| Service Type | FedEx Intl Priority | | JEFFREY E. EPSTEIN | | [REDACTED] |
| Package Type | Customer Packaging | | 457 MADISON AVENUE | | [REDACTED] |
| Zone | E | | 457 MADISON AVENUE | | [REDACTED] |
| Orig./Dest. | JRB/ROM | | 4TH FLOOR | | [REDACTED] |
| Pieces | 1 | | NEW YORK NY 10022 US | | [REDACTED] |
| Weight | 2.0 lbs, 0.9 kgs | | | | |
| Delivered | Jul 02, 2001 13:16 | Transportation Charge | | | 49.85 |
| Signed by | .PAVESI | Discount | | | -1.50 |
| | | Fuel Surcharge | | | 1.93 |
| Customs | | Total Charge | | USD \$ | 50.28 |
| Entry Date | Jun 28, 2001 | | | | |

Dropped off: Jun 28, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 21741/001/_/_

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.

| | | | | | |
|----------------|---------------------|-----------------------|---------------------------|---------------|-----------------------------|
| Tracking ID | [REDACTED] | Sender | LAUREN KWINTREER | Recipient | JEANNE BRENNAN |
| Service Type | FedEx Intl Priority | | JEFFREY E EPSTEIN | | FINANCIAL TRUST COMPANY INC |
| Package Type | FedEx Envelope | | 457 MADISON AVE | | 6100 RED HOCK QUARTE |
| Zone | I | | NEW YORK NY 10022-6809 US | | SUITE B3 |
| Orig./Dest. | JRB/STT | | | | ST THOMAS 453 VI |
| Pieces | 1 | | | | |
| Weight | 0.5 lbs, 0.2 kgs | | | | |
| Delivered | Jun 29, 2001 15:31 | Transportation Charge | | | 26.00 |
| Signed by | J.CORNELIUS | Discount | | | -0.78 |
| | | Fuel Surcharge | | | 1.01 |
| Customs | | Total Charge | | USD \$ | 26.23 |
| Entry Date | Jun 29, 2001 | | | | |

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SDNY_GM_00348640

EFTA_00221332

EFTA01319247



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 29, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X3723/001/_/_

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, and Customs Entry Date.

Dropped off: Jun 29, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X3788/001/_/_

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

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 Customs Entry Date.

Picked up: Jul 03, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6335/001/_/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 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 Customs Entry Date.

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SDNY_GM_00348641

EFTA_00221333

EFTA01319248



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 09, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X0196/001/_/_

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

| | | | | | |
|----------------|---------------------|-----------------------|----------------------|---------------|--------------|
| Tracking ID | [REDACTED] | Sender | JEFFREY EPSTEIN | Recipient | [REDACTED] |
| Service Type | FedEx Intl Priority | | JEFFREY E. EPSTEIN | | |
| Package Type | FedEx Envelope | | 457 MADISON AVENUE | | |
| Zone | D | | 4TH FLOOR | | |
| Orig./Dest. | JRB/BZZ | | NEW YORK NY 10022 US | | |
| Pieces | 1 | | | | |
| Weight | 1.0 lbs, 0.5 kgs | | | | |
| Delivered | Jul 11, 2001 08:33 | Transportation Charge | | | 26.50 |
| Signed by | L.LEWIS | Discount | | | -0.80 |
| | | Fuel Surcharge | | | 1.03 |
| Customs | | Total Charge | | USD \$ | 26.73 |
| Entry Date | Jul 10, 2001 | | | | |

Picked up: Jul 10, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 10710/001/_/_50

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

| | | | | | |
|----------------|---------------------|-----------------------|---------------------------|---------------|-----------------------|
| Tracking ID | [REDACTED] | Sender | LAURENT KWITNER | Recipient | STEPHANE COULAUX |
| Service Type | FedEx Intl Priority | | JEFFREY E EPSTEIN | | BERLOIX CO |
| Package Type | FedEx Envelope | | 457 MADISON AVE | | 68 BLVD DE COUREELLES |
| Zone | D | | NEW YORK NY 10022-6809 US | | PARIS 75017 FR |
| Orig./Dest. | JRB/TNF | | | | |
| Pieces | 1 | | | | |
| Weight | 0.5 lbs, 0.2 kgs | Transportation Charge | | | 26.50 |
| Delivered | Jul 12, 2001 11:35 | Discount | | | -0.80 |
| Signed by | L.DE BEAUVILLE | Fuel Surcharge | | | 1.03 |
| Customs | | Total Charge | | USD \$ | 26.73 |
| Entry Date | Jul 11, 2001 | | | | |

Picked up: Jul 13, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X5475/001/_/_

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.

| | | | | | |
|----------------|-------------------------|-----------------------|-----------------------------|---------------|-------------------------|
| Tracking ID | [REDACTED] | Sender | ERIC GANY | Recipient | JEANNE BRENNAN |
| Service Type | FedEx Intl Priority | | NEW YORK STRATEGY GROUP LLC | | FINANCIAL TRUST COMPANY |
| Package Type | FedEx Pak | | 457 MADISON AVENUE | | 6100 RED HOOK QUARTER |
| Zone | I | | 4TH FLOOR | | SUITE B-3 |
| Orig./Dest. | JRB/STT | | NEW YORK NY 10022 US | | ST. THOMAS 00802 VI |
| Pieces | 1 | | | | |
| Weight | 1.4 lbs, [REDACTED] kgs | Transportation Charge | | | 36.00 |
| Delivered | Jul 16, 2001 14:15 | Discount | | | -1.08 |
| Signed by | C. JCORNEILOUS | Fuel Surcharge | | | 1.40 |
| Customs | | Total Charge | | USD \$ | 36.32 |
| Entry Date | Jul 14, 2001 | | | | |

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SDNY_GM_00348642

EFTA_00221334

EFTA01319249



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 16, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X6844/001/_/_

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: Jul 18, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X9474/001/_/_

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, and Entry Date.

Payment Type Detail SubtotalUSD \$ 958.36

Picked up: Jun 28, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: LT514/001/_/_

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, Jun 28, 2001 - Conversion Rate, Transportation Charge, Discount, Fuel Surcharge, Total Charge, and Entry Date.

Payment Type Detail SubtotalUSD \$ 57.07

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SDNY_GM_00348643

EFTA_00221335

EFTA01319250



Invoice Number: 5-867-64326

Invoice Date: Jul 20, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 11, 2001 **Payor: Third Party** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 48370/001/_/_

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.
We calculated your charges based on a dimensional weight of 45.1 lbs.(20" x 17" x 22"). Chargeable weight based on IATA dimensional standards.

| | | | | |
|----------------|---------------------|-------------------------------------|---------------------------|---------------|
| Tracking ID | [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type | FedEx Intl Priority | JOHN ALLEESIN | MILES ACCENDER | |
| Package Type | Customer Packaging | J. EPSTEIN & CO. | C/O AMERICAN YACHT HARBOR | |
| Zone | I | 358 EL BRILLO WAY | 6100 RED HOOK QUARTERS 2 | |
| Orig./Dest. | LNA/STT | PALM BCH FL 33480 US | ST THOMAS 453 VI | |
| Pieces | 1 | | | |
| Weight | 25.0 lbs, 11.4 kgs | | | |
| Delivered | Jul 12, 2001 16:47 | Transportation Charge | | 248.00 |
| Signed by | S.SMITH | Discount | | -7.38 |
| Dec. Value | USD 200.00 | Fuel Surcharge | | 9.54 |
| | | Total Charge | USD \$ | 248.16 |
| Customs | | | | |
| Entry Date | Jul 11, 2001 | Payment Type Detail Subtotal | USD \$ | 248.16 |

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SDNY_GM_00348644

EFTA_00221336

EFTA01319251