



Invoice Number: 7-128-51347

Invoice Date: Nov 30, 2001

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
[REDACTED]

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Nov 30, 2001

FedEx Express Services

Duty and Tax Charges 27.89

Total Charges USD \$ 27.89

TOTAL THIS INVOICE USD \$ **27.89**

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

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-128-51347	[REDACTED]	\$27.89

114420817128513475000000278969



JEFFREY E EPSTEIN
[REDACTED]



FedEx
[REDACTED]
Memphis TN 38101-1140



FDX- "64100" 3627825001.17710.17710.....FEDXDTY.....000004102.114420816

CONFIDENTIAL

SDNY_GM_00348902

EFTA_00221594

EFTA01319430



Invoice Number: 7-128-51347

Invoice Date: Nov 30, 2001

Account Number: [REDACTED]

Page: 2 of 5



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: _____

FDX_*04100*.3637825001.17711.17711.....FEDXDTY.....000004102.114420816

CONFIDENTIAL

SDNY_GM_00348903

EFTA_00221595

EFTA01319431



Invoice Number: 7-128-51347

Invoice Date: Nov 30, 2001

Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Duty and Tax Charges		27.89	
TOTAL	USD \$	27.89	
<hr/>			
Number of Air Waybills			1
Total Charges			USD \$ 27.89
<hr/>			
TOTAL AIR WAYBILLS			1
TOTAL CHARGES	USD \$		27.89



FDX_*64206*.3637825001.17712.17712.....FEDXDTY.....000004102.114420816

CONFIDENTIAL

SDNY_GM_00348904

EFTA_00221596

EFTA01319432



Invoice Number: 712851047

Invoice Date: Nov 30, 2001

Account Number: [REDACTED]

Reference: 824092061528

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FedEx Express Payment Type Detail (Original)

Shipped: Nov 27, 2001 Payor: Shipper Reference: 332-FX5060

FedEx Internal Use: 15864/J/J/03

Incorrect recipient address.

Tracking ID 824092061528
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest LNA/TNF
 Pieces 0
 Weight 0
 Delivered Nov 30, 2001 11:02
 Signed by M WALDSON
 Dec. Value USD 50.00

Sender
 JOHN ALESSI
 JEFFREY E EPSTEIN
 457 MADISON AVE
 [REDACTED]

Recipient
 JEFFREY EPSTEIN
 [REDACTED]

Nov 27, 2001 - Conversion Rate EUR-USD 0.892500000
 Transportation Charge LNA/TNF 28/11/2001 332-FX5060 550332 28/11/2001 0.00

Total Transportation Charges USD \$ 0.00

Customs JEFFREY E EPSTEIN
 Entry Date 11/30/2001
 Entry No [REDACTED] 320282

Customs Duty EUR 4.00 [REDACTED] 3.57
 Original VAT EUR 20.00 [REDACTED] 17.87
 Advancement Fee EUR 7.20 [REDACTED] 6.43
 1/1000 Charge 0.02

Total Duty and Tax Charges USD \$ 27.89

Shipment Total USD \$ 27.89

Payment Type Detail Subtotal USD \$ 27.89

USD 40 56.07 080 0.891700

0.9 1 1 FCA US

001 AUTRES APP. D ECLAIRAGE 940540390000H

56.00 40.00 US 0 0

0.00 0.00
 00000088 4.70 4.00
 00000100 0.00 0.00
 00000100 19.60 20.00
 24.00



FDX_*04296*.3637825061.17718.17718.....FEDXDTY.....060004102.114420816

CONFIDENTIAL

SDNY_GM_00348905

EFTA_00221597

EFTA01319433