



Invoice Number: 7-743-80372

Invoice Date: Apr 25, 2005

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Apr 25, 2005**

**FedEx Express Services**

Transportation Charges	306.11
Base Discount	-9.17
Special Handling Charges	25.23

Total Charges.....USD \$ 322.17

**TOTAL THIS INVOICE.....USD \$ 322.17**

You saved \$9.17 in discounts this period!

**Important Service Message:**

Print, bind and ship with just a few clicks on your desktop. Now you can print directly from your PC to any of the over 1,100 FedEx Kinko s locations nationwide. Introducing File, Print FedEx Kinko sSM, a revolutionary new software that puts the power of on-demand printing at your fingertips. File, Print FedEx Kinko s gives you access to the printing and binding services found at your local FedEx Kinko s, without ever leaving your office. Learn more and download free software at fedexkinkos.com/tpfk-fs.



The FedEx Ground accounts referenced in this invoice have been transferred and assigned to, are owned by, and are payable to FedEx Express.

To ensure proper credit, please return this portion with your payment to FedEx.

Please do not staple or fold. Please make your check payable to FedEx.

For change of address, check here and complete form on reverse side.

**Remittance Advice**

Your payment is due by May 10, 2005

Invoice Number	Account Number	Amount Due
7-743-80372	[REDACTED]	USD \$ 322.17

114420817743803723100003221726

SP 01 000001 97702 A 1 ASNGLP  
JEFFREY E EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6843



FedEx  
P.O. Box 371461  
Pittsburgh PA 15250-7461

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SDNY\_GM\_00349511

EFTA\_00222203

EFTA01319885



Invoice Number: 7-743-80372

Invoice Date: Apr 25, 2005

Account Number: [REDACTED]

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### Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

**BEFORE YOU FAX**

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From: \_\_\_\_\_

Name \_\_\_\_\_ Date \_\_\_\_\_

( ) \_\_\_\_\_ ( ) \_\_\_\_\_

Business Phone Business Fax

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.  
To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,  
visit our internet site at [www.fedex.com](http://www.fedex.com) or register for FIO.



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\_00349512

EFTA\_0022204

EFTA01319886



Invoice Number: 7-743-80372

Invoice Date: Apr 25, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
<b>Shipper</b>			
Number of Shipments		5	
Transportation Charges		306.11	
Base Discount		-9.17	
Special Handling Charges		25.23	
<b>TOTAL</b>	<b>USD \$</b>	<b>322.17</b>	
<b>Number of Shipments</b>			<b>5</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>322.17</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>5</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>322.17</b>

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 15, 2005		Payor: Shipper	Reference: NO REFERENCE INFORMATION
<p>Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.            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 9.0 lbs. The IATA standard was used to determine dimensional weight.</p>			
Tracking ID	848045937894	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	JEFFREY EPSTEIN	JEFFREY EPSTAN
Package Type	Customer Packaging	JEFFREY E EPSTEIN	6100 RED HOOK QUARTER SUITE B-3
Zone	I	301 E 66TH ST APT 11P	ST THOMAS 00802 VI
Orig./Dest.	FLU/STT	NEW YORK NY 10021-6217 US	
Packages	1		
Weight	5.0 lbs	Transportation Charge	101.11
Delivered	Apr 18, 2005 12:46	Fuel Surcharge	8.34
Signed by	A.RODRIDUEZS	Discount	-3.03
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 106.42</b>
Entry Date	Apr 16, 2005		
FedEx Use	G4606/US010/_		

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EFTA01319887



Invoice Number: 7-743-80372

Invoice Date: Apr 25, 2005

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 15, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. 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: Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, USD \$.

Picked up: Apr 15, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. 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., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, USD \$.

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Invoice Number: 7-743-80372

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 19, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Regulatory clearance delay.

Tracking ID 848045937883
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone J
Orig./Dest. FLU/TLV
Packages 1
Weight 0.5 lbs
Delivered Apr 21, 2005 15:00
Signed by S.EREZ

Sender
JEFFREY EPSTEIN
JEFFREY E EPSTEIN
301 E 66TH ST APT 11P
NEW YORK NY 10021-6217 US

Recipient
MR. ENIA BARAK
[REDACTED]

Transportation Charge 36.75
Fuel Surcharge 3.03
Discount -1.10

Customs Total Transportation Charges USD \$ 38.68
Entry Date Apr 20, 2005
FedEx Use G4737/US010/55

Picked up: Apr 20, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID 792902474136
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 2.3 lbs
Delivered Apr 22, 2005 14:00
Signed by A.RODRIGUZZS

Sender
[REDACTED]
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
JEANNE BRENNAN
FINANCIAL TRUST COMPANY
6100 RED HOOK QUARTER
SUITE B-3
ST. THOMAS 00802 VI

Transportation Charge 62.75
Fuel Surcharge 5.17
Discount -1.68

Customs Total Transportation Charges USD \$ 66.04
Entry Date Apr 21, 2005
FedEx Use X0246/US010/\_

Shipment Detail Subtotal USD \$ 322.17

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