



Invoice Number: 1-693-09479

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

JEFFREY 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 05, 2004

FedEx Express Services

Transportation Charges	141.25
Base Discount	-4.24
Special Handling Charges	8.91

Total Charges.....USD \$. 145.92

TOTAL THIS INVOICE.....USD \$ 145.92

You saved \$4.24 in discounts this period!



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 Apr 20, 2004

Invoice Number	Account Number	Amount Due
1-693-09479	[REDACTED]	USD \$ 145.92

181497791693094797700001459205

SP 01 000001 97702 A 1 ASNGLP

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



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



Invoice Number: 1-693-09479

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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 or register for FIO.



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: _____



Invoice Number: 1-693-09479

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		3	
Transportation Charges		141.25	
Base Discount		-4.24	
Special Handling Charges		8.91	
TOTAL	USD \$	145.92	
Number of Shipments			3
Total Charges		USD \$	145.92
<hr/>			
TOTAL SHIPMENTS			3
TOTAL CHARGES		USD \$	145.92





Invoice Number: 1-693-09479

Invoice Date: Apr 05, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 30, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment. Regulatory clearance delay.

Tracking ID	845654541464	Sender	CECILIA	Recipient	KATARINA SCOTLAKOVA
Service Type	FedEx Intl Priority				
Package Type	FedEx Envelope		JEFFREY EPSTEIN		
Zone	M		457 MADISON AVE FL 4		
Orig./Dest.	JRB/BTS		NEW YORK NY 10022-6843 US		
Packages	1				
Weight	0.5 lbs	Transportation Charge			71.00
Delivered	Apr 02, 2004 17:45	Fuel Surcharge			4.48
Signed by	S.EDLAKOVA	Discount			-2.13
Customs		Total Transportation Charges		USD \$	73.35
Entry Date	Mar 31, 2004				
FedEx Use	G7895/US01O/55				

Dropped off: Mar 31, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% 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.

Tracking ID	845654541497	Sender	DAVE RODGERS	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVE FL 4		
Zone	I		NEW YORK NY 10022-6843 US		
Orig./Dest.	FOK/STT				
Packages	1				
Weight	0.9 lbs	Transportation Charge			40.25
Delivered	Apr 01, 2004 15:41	Fuel Surcharge			2.54
Signed by	A.RODUDUZES	Discount			-1.21
Customs		Total Transportation Charges		USD \$	41.58
Entry Date	Apr 01, 2004				
FedEx Use	G5001/US01O/_				



Invoice Number: 1-693-09479

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 31, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
Recipient not in/business closed.

Tracking ID 845654541648
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone D
Orig./Dest. JRB/KNO
Packages 1
Weight 0.5 lbs
Delivered Apr 02, 2004 12:19
Signed by .EXPERTON

Sender
LAUREN KWINTNER
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
MARIE JOSEPH EXPERTON
CABINET EXPECTION
[REDACTED]

Transportation Charge 30.00
Fuel Surcharge 1.89
Discount -0.90

Customs
Entry Date Apr 01, 2004
FedEx Use G6681/US01O/08

Total Transportation Charges USD \$ 30.99

Shipment Detail SubtotalUSD \$ 145.92

