



Invoice Number: [REDACTED]
Invoice Date: Jan 14, 2002
Account Number: [REDACTED]
Page: 1 of 4
FedEx Tax ID: [REDACTED]

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

Billing Account Shipping Address:
 JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Invoice Questions?
FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Jan 14, 2002

FedEx Express Services

Transportation Charges 161.25
 Base Discount -38.70
 Special Handling Charges 9.95

Total Charges.....USD \$. 132.50

TOTAL THIS INVOICE.....USD \$ 132.50

You saved \$38.70 in discounts this period!



*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 Jan 29, 2002



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 132.50

SP 01 000001 97702 A 1 ASNGLP



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



FedEx
 P.O. Box 1140
 Memphis TN 38101-1140



Invoice Number: [REDACTED]
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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: _____



Invoice Number: [REDACTED]
Invoice Date: Jan 14, 2002
Account Number: [REDACTED]
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FedEx Express Payment Type Summary

		Original	
Recipient			
<hr/>			
Number of Airbills		1	
Transportation Charges		161.25	
Base Discount		-38.70	
Special Handling Charges		9.95	
TOTAL	USD \$	132.50	
Number of Airbills			1
Total Charges		USD \$	132.50
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TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	132.50





Invoice Number: [REDACTED]
Invoice Date: Jan 14, 2002
Account Number: [REDACTED]
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FedEx Express Payment Type Detail (Original)

Picked up: Jan 03, 2002 **Payor: Recipient** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 005111610/01371/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
 Package sent from: 10014 zip code
 Distance Based Pricing, Zone 6
 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 80.0 lbs., 61" x 42" x 6", divided by 194.

Tracking ID	[REDACTED]	<u>Sender</u>	<u>Recipient</u>	
Service Type	FedEx Standard Overnight	RICHRD WITTER	CHRISLAINE MAXWELL	
Package Type	Customer Packaging	O K HARRIS GALLERY	358 EL BRILLO WAY	
Zone	6	71 WOOSTER ST	PALM BEACH FL 33480 US	
Pieces	1	NEW YORK NY 10012-4304 US		
Weight	48.0 lbs, 21.8 kgs			
Delivered	Jan 04, 2002 13:47			
Service		Transportation Charge		161.25
Area Code	AA	Discount		-38.70
Signed by	J.ALESSI	Declared Value Charge		2.50
Dec. Value	USD 500.00	Fuel Surcharge		2.45
Bundle ID	000	Courier Pickup Charge		0.00
		Additional Handling Surcharge		5.00
Total Transportation Charges				USD \$ 132.50
Payment Type Detail Subtotal				USD \$ 132.50