



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

Invoice Number: [REDACTED]
Invoice Date: Oct 28, 2002
Account Number: [REDACTED]
Page: 1 of 5
FedEx Tax ID: [REDACTED]

**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 Oct 28, 2002

FedEx Express Services

Transportation Charges 336.54
 Base Discount -10.10
 Special Handling Charges 8.53

Total Charges.....USD \$. 334.97

TOTAL THIS INVOICE.....USD \$ 334.97

You saved \$10.10 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 Nov 12, 2002

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|---------------|
| [REDACTED] | [REDACTED] | USD \$ 334.97 |

114420814446754311600003349797

SP 01 000001 97702 A 1 ASNGLP



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



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



Invoice Number: [REDACTED]
 Invoice Date: Oct 28, 2002
 Account Number: [REDACTED]
 Page: 2 of 5

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.



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: Oct 28, 2002
Account Number: [REDACTED]
Page: 3 of 5

FedEx Express Shipment Summary by Payment Type

| | | Original | |
|--------------------------|---------------|---------------|---------------|
| Shipper | | | |
| Number of Shipments | | 5 | |
| Transportation Charges | | 206.13 | |
| Base Discount | | -6.19 | |
| Special Handling Charges | | 6.00 | |
| TOTAL | USD \$ | 205.94 | |
| Number of Shipments | | | 5 |
| Total Charges | | USD \$ | 205.94 |
| Recipient | | | |
| Number of Shipments | | 1 | |
| Transportation Charges | | 130.41 | |
| Base Discount | | -3.91 | |
| Special Handling Charges | | 2.53 | |
| TOTAL | USD \$ | 129.03 | |
| Number of Shipments | | | 1 |
| Total Charges | | USD \$ | 129.03 |
| <hr/> | | | |
| TOTAL SHIPMENTS | | | 6 |
| TOTAL CHARGES | | USD \$ | 334.97 |





Invoice Number: [REDACTED]
 Invoice Date: Oct 28, 2002
 Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Oct 08, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

| | | |
|---------------------------------|-------------------------------------|---------------------|
| Sender | Recipient | |
| SHANNON | JEANNE JAMIE | |
| JEFFREY E EPSTEIN | FINANCIAL TRUST | |
| 457 MADISON AVE | 6100 RED HOOK ILLEGIBLE | |
| NEW YORK NY 10022-6843 US | B3 | |
| | ST THOMAS 00802 VI | |
| Service Type FedEx Intl Economy | | |
| Package Type Customer Packaging | | |
| Zone I | | |
| Orig./Dest. ABQ/STT | | |
| Packages 1 | | |
| Weight 1.0 lbs, 0.5 kgs | | |
| Delivered Oct 09, 2002 16:45 | | |
| Signed by J.CORNIELOUS | Transportation Charge | 37.60 |
| FedEx Use _/US01O/_ | Fuel Surcharge | 1.09 |
| | Discount | -1.13 |
| | Total Transportation Charges | USD \$ 37.56 |

Picked up: Oct 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | |
|----------------------------------|-------------------------------------|---------------------|
| Sender | Recipient | |
| JEFFREY E. EPSTEIN | FINANCIAL TRUST COMPANY | |
| 457 MADISON AVENUE | 6100 RED HOOK QUARTER | |
| 4TH FLOOR | SUITE B-3 | |
| NEW YORK NY 10022 US | ST. THOMAS 00802 VI | |
| Service Type FedEx Intl Priority | | |
| Package Type FedEx Pak | | |
| Zone I | | |
| Orig./Dest. JRB/STT | | |
| Packages 1 | | |
| Weight 2.0 lbs, 0.9 kgs | | |
| Delivered | Transportation Charge | 38.00 |
| Signed by | Fuel Surcharge | 1.11 |
| FedEx Use _/US01O/_ | Discount | -1.14 |
| | Total Transportation Charges | USD \$ 37.97 |

Picked up: Oct 17, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Recipient not in/business closed.

| | | |
|----------------------------------|-------------------------------------|---------------------|
| Sender | Recipient | |
| JEFFREY E. EPSTEIN | JEFFREY EPSTEIN | |
| 457 MADISON AVENUE | 22 AVENUE FOCH | |
| 4TH FLOOR | APARTMENT 2DD | |
| NEW YORK NY 10022 US | PARIS 75116 FR | |
| Service Type FedEx Intl Priority | | |
| Package Type FedEx Pak | | |
| Zone D | | |
| Orig./Dest. JRB/TNF | | |
| Packages 1 | | |
| Weight 2.0 lbs, 0.9 kgs | | |
| Delivered Oct 22, 2002 10:31 | Transportation Charge | 38.00 |
| Signed by M.EPSTEIN | Fuel Surcharge | 1.11 |
| FedEx Use _/US01O/08 | Discount | -1.14 |
| | Total Transportation Charges | USD \$ 37.97 |



Invoice Number: [REDACTED]
 Invoice Date: Oct 28, 2002
 Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Oct 19, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
 Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

| | | | | |
|-------------------------------------|---------------------|---------------------------|-------------------------|---------------------|
| [REDACTED] | [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type | FedEx Intl Priority | DAVID RODGERS | [REDACTED] | |
| Package Type | FedEx Envelope | JEFFREY E EPSTEIN | FINANCIAL TRUST COMPANY | |
| Zone | I | 457 MADISON AVE | 6100 RED HOOK QUARTERS | |
| Orig./Dest. | LNA/STT | NEW YORK NY 10022-6843 US | SUITE B-3 | |
| Packages | 1 | | ST THOMAS 00802 VI | |
| Weight | 0.5 lbs, 0.2 kgs | | | |
| Delivered | Oct 21, 2002 16:02 | Transportation Charge | | 27.50 |
| Signed by | J.CORNIELOUS | Fuel Surcharge | | 0.80 |
| FedEx Use | _/US01O/_ | Discount | | -0.83 |
| Total Transportation Charges | | | | USD \$ 27.47 |

Picked up: Oct 23, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

| | | | | |
|---------------------------------|---------------------|-------------------------------------|-------------------------|----------------------|
| [REDACTED] | [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type | FedEx Intl Priority | JEFFREY E. EPSTEIN | [REDACTED] | |
| Package Type | FedEx Pak | 457 MADISON AVENUE | FINANCIAL TRUST COMPANY | |
| Zone | I | 4TH FLOOR | 6100 RED HOOK QUARTER | |
| Orig./Dest. | JRB/STT | NEW YORK NY 10022 US | SUITE B-3 | |
| Packages | 1 | | ST. THOMAS 00802 VI | |
| Weight | 3.3 lbs, 1.5 kgs | Transportation Charge | | 65.03 |
| Delivered | Oct 24, 2002 15:58 | Fuel Surcharge | | 1.89 |
| Signed by | D.WALLACE | Discount | | -1.95 |
| FedEx Use | _/US01O/_ | Total Transportation Charges | | USD \$ 64.97 |
| Shipment Detail Subtotal | | | | USD \$ 205.94 |

Picked up: Oct 09, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

| | | | | |
|-------------------------------------|---------------------|--|--------------------------|----------------------|
| [REDACTED] | [REDACTED] | <u>Sender</u> | <u>Recipient</u> | |
| Service Type | FedEx Intl Priority | VALDSON COTRIN | G.MAXWELL | |
| Package Type | Customer Packaging | [REDACTED] | COMPANY EPSTEIN INTEREST | |
| Zone | F | [REDACTED] | 457 MADISON AV | |
| Orig./Dest. | TNF/JRB | | NEW YORK NY 10022 US | |
| Packages | 1 | | | |
| Weight | 5.0 kgs, 11.0 lbs | Oct 09, 2002 - Conversion Rate EUR-USD .0000000000 | | |
| Delivered | Oct 10, 2002 09:54 | Transportation Charge | EUR130.30 | 130.41 |
| Signed by | W.DOULIN | Fuel Surcharge | EUR2.53 | 2.53 |
| FedEx Use | _/FR01O/_ | Discount | | -3.91 |
| Total Transportation Charges | | | | USD \$ 129.03 |
| Shipment Detail Subtotal | | | | USD \$ 129.03 |