



Invoice Number: 5-758-91542

Invoice Date: Apr 02, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809

Billing Account Shipping Address:
JEFFREY EPSTEIN
ERIC GANY
457 MADISON AVE FL 4
NEW YORK NY 10022-6809 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 Apr 02, 2001

FedEx Express Services

Transportation Charges 23.75
Base Discount -5.70
Special Handling Charges 0.72

Total Charges.....USD \$. 18.77

TOTAL THIS INVOICE.....USD \$ 18.77

You saved \$5.70 in discounts this period!

Important Service Message:

Beginning April 16, 2001, an Additional Handling surcharge will apply to certain domestic shipments that require special handling due to the size and packaging of the shipment. A Delivery Area Surcharge will apply to packages sent to certain ZIP codes in the FedEx PM and RM Delivery Areas, and it will also be effective April 16, 2001. Please see your Account Representative for more details or request a copy of the FedEx Service Guide, Volume 2 Feb, 2001 Rate Addendum.

FedEx News!

Effective April 1, 2001, we are changing our policy for requesting invoice adjustments. Requests for invoice adjustments for service failure must be submitted within 15 days of the invoice date for invoiced shipments. For shipments paid for by cash, check, money order or credit card, requests for invoice adjustments for service failure must be submitted within 15 days of the ship date. Requests for invoice adjustments for reasons other than service failure must be made in writing within 60 days of the invoice date for invoiced shipments and 60 days from the ship date for shipments paid for by cash, check, money order or credit card.

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 Apr 17, 2001

Invoice Number	Account Number	Amount Due
5-758-91542	[REDACTED]	USD \$ 18.77

181497795758915424100000187706

SP 01 000001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809



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



Invoice Number: 5-758-91542

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Page: 2 of 4



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: 5-758-91542

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Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Payment Type Summary

		Original	
Shipper			
<hr/>			
Number of Airbills		1	
Transportation Charges		23.75	
Base Discount		-5.70	
Special Handling Charges		0.72	
TOTAL	USD \$	18.77	
Number of Airbills			1
Total Charges		USD \$	18.77
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	18.77





Invoice Number: 5-758-91542

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Account Number: [REDACTED]

Page: 4 of 4

FedEx Express Payment Type Detail (Original)

Dropped off: Mar 22, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 083282470/0001574/_/02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Package sent from: 10021 zip code
Distance Based Pricing, Region 6
Release signature on file.

Tracking ID 828016568714
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 6
Pieces 1
Weight 1.0 lbs, 0.5 kgs
Delivered Mar 23, 2001 09:10
Service
Area Code AA
Signed by 712519
Bundle ID 000

Sender
SALLY
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809 US

Recipient
GHISLANE MAXWELL
358 EL BRILLO WAY
PALM BEACH FL 33480 US

Table with 2 columns: Description and Amount. Rows include Transportation Charge (23.75), Fuel Surcharge (0.72), Discount (-5.70), and Total Charge (USD \$ 18.77).

Payment Type Detail SubtotalUSD \$ 18.77