

Invoice Number: 5-807-46151

Invoice Date: May 28, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: [REDACTED]

JEFFREY EPSTEIN

Billing Account Shipping Address:
JEFFREY EPSTEIN
ERIC GANY

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 28, 2001

FedEx Express Services

Transportation Charges 17.25
Base Discount -4.83
Special Handling Charges 0.50

Total Charges.....USD \$. 12.92

TOTAL THIS INVOICE.....USD \$ 12.92

You saved \$4.83 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 Jun 12, 2001

Invoice Number	Account Number	Amount Due
5-807-46151	[REDACTED]	USD \$ 12.92

181497795807461511600000129228

SP 01 00001 97702 A 1 ASNGLP



JEFFREY EPSTEIN



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

Invoice Number: 5-807-46151

Invoice Date: May 28, 2001

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: 5-807-46151

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Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Recipient			
<hr/>			
Number of Airbills		1	
Transportation Charges		17.25	
Base Discount		-4.83	
Special Handling Charges		0.50	
TOTAL	USD \$	12.92	
Number of Airbills			1
Total Charges		USD \$	12.92
<hr/>			
TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	12.92



Invoice Number: 5-807-46151

Invoice Date: May 28, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: May 04, 2001

Payor: Recipient

Reference: RTS AB 825749813534

FedEx Internal Use: 033058176/0000252/...

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Distance Based Pricing, Region 8

Tracking ID 478059077733
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 8
Pieces 1
Weight 0
Delivered May 07, 2001 09:08
Service
Area Code A1
Signed by W.DOULIN
Bundle ID 000

Sender
FEDERAL EXPRESS
FDX/SMOA STATION

[REDACTED]

Recipient
HELEN KIM
JEFFRY E EPSTEIN

[REDACTED]

Transportation Charge 17.25
Discount -4.83
Fuel Surcharge 0.50

Total Charge USD \$ 12.92

Payment Type Detail SubtotalUSD \$ 12.92