



Invoice Number: 5-855-57785

Invoice Date: Jul 16, 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 Jul 16, 2001**

**FedEx Express Services**

Transportation Charges 35.00  
Base Discount -8.40  
Special Handling Charges 11.06

Total Charges.....USD \$. 37.66

**TOTAL THIS INVOICE.....USD \$ 37.66**

You saved \$8.40 in discounts this period!

**FedEx News!**

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



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 Jul 31, 2001

Invoice Number	Account Number	Amount Due
5-855-57785	[REDACTED]	USD \$ 37.66

181497795855577853200000376638

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: 5-855-57785**

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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: 5-855-57785

Invoice Date: Jul 16, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

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		Original	
<b>Shipper</b>			
Number of Airbills		1	
Transportation Charges		35.00	
Base Discount		-8.40	
Special Handling Charges		11.06	
<b>TOTAL</b>	<b>USD \$</b>	<b>37.66</b>	
<hr/>			
Number of Airbills			1
Total Charges		<b>USD \$</b>	<b>37.66</b>
<hr/>			
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>37.66</b>





Invoice Number: 5-855-57785

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FedEx Express Payment Type Detail (Original)

Picked up: Jul 06, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 192058040/0001574/\_/02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.
Distance Based Pricing, Region 6
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
Release signature on file.

Tracking ID 826005481476
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 6
Pieces 1
Weight 5.0 lbs, 2.3 kgs
Delivered Jul 07, 2001 11:00
Service
Area Code AA
Signed by 712519
Bundle ID 000

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

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

Transportation Charge 35.00
Saturday Delivery 10.00
Discount -8.40
Fuel Surcharge 1.06

Total Charge USD \$ 37.66

Payment Type Detail Subtotal USD \$ 37.66