



**Invoice Number:** [REDACTED]  
**Invoice Date:** Sep 07, 2001  
**Account Number:** [REDACTED]  
**Page:** 1 of 4  
**FedEx Tax ID:** 71-0427007

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

**Invoice Questions?  
 FedEx Account Services**

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

**Invoice Summary Sep 07, 2001**

**FedEx Express Services**

Transportation Charges 68.00  
 Base Discount -2.04  
 Special Handling Charges 2.64

Total Charges.....USD \$. 68.60

**TOTAL THIS INVOICE.....USD \$ 68.60**

You saved \$2.04 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 Sep 22, 2001

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 68.60

181497795901970391600000686010

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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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]  
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**Account Number:** [REDACTED]  
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**FedEx Express Payment Type Summary**

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		Original	
<b>Shipper</b>			
<hr/>			
Number of Air Waybills		1	
Transportation Charges		68.00	
Base Discount		-2.04	
Special Handling Charges		2.64	
<b>TOTAL</b>	<b>USD \$</b>	<b>68.60</b>	
Number of Air Waybills			1
Total Charges		<b>USD \$</b>	<b>68.60</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>68.60</b>





**Invoice Number:** [REDACTED]  
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**Page:** 4 of 4

**FedEx Express Payment Type Detail (Original)**

**Dropped off: Aug 30, 2001**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: 50629/001/\_/\_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
 Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

<u>Tracking ID</u>	[REDACTED]	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	JEFFREY EPSTEIN		G. MAXWELL	
Package Type	Customer Packaging	457 MADISON AVE FL 4		C/O AMERICAN YACHT HARBOR	
Zone	I	NEW YORK NY 10022-6843 US		6100 RED HOOK, QUARTERS #2	
Orig./Dest.	FLU/STT			ST. THOMAS 00802 VI	
Pieces	1				
Weight	5.0 lbs, 2.3 kgs				
Delivered	Aug 31, 2001 16:53	Transportation Charge			68.00
Signed by	B.RODRICK	Discount			-2.04
Dec. Value	USD 50.00	Fuel Surcharge			2.64
		<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>68.60</b>
<b>Customs</b>					
Entry Date	Aug 31, 2001	<b>Payment Type Detail Subtotal</b>		<b>USD \$</b>	<b>68.60</b>