



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

Invoice Number: 1-665-67557

Invoice Date: Mar 29, 2004

Account Number: [REDACTED]

Page: 1 of 4

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 Mar 29, 2004

FedEx Express Services

Transportation Charges	74.01
Base Discount	-2.22
Special Handling Charges	4.67

Total Charges.....USD \$ 76.46

TOTAL THIS INVOICE.....USD \$ 76.46

You saved \$2.22 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 Apr 13, 2004

Invoice Number	Account Number	Amount Due
1-665-67557	[REDACTED]	USD \$ 76.46

114420811665675573100000764631

SP 01 00001 97702 A 1 ASNGLP

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



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

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SDNY_GM_00339062

EFTA_00211757

EFTA01258732



Invoice Number: 1-665-67557

Invoice Date: Mar 29, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
<hr/>			
Number of Shipments		1	
Transportation Charges		74.01	
Base Discount		-2.22	
Special Handling Charges		4.67	
TOTAL	USD \$	76.46	
Number of Shipments			1
Total Charges		USD \$	76.46
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TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	76.46



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SDNY_GM_00339064

EFTA_00211759

EFTA01258734



Invoice Number: 1-665-67557

Invoice Date: Mar 29, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 25, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Tracking ID	791191501619	Sender	[REDACTED]	Recipient	JEANNE [REDACTED]
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		457 MADISON AVENUE		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00602 VI
Packages	1				
Weight	4.5 lbs				
Delivered	Mar 26, 2004 15:10	Transportation Charge			74.01
Signed by	A.RODUGEZS	Fuel Surcharge			4.67
		Discount			-2.22
Customs		Total Transportation Charges		USD \$	76.46
Entry Date	Mar 26, 2004				
FedEx Use	X3409/US010/_	Shipment Detail Subtotal		USD \$	76.46

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EFTA_00211760

EFTA01258735