



Invoice Number: 4-250-43495

Invoice Date: May 28, 2002

Account Number: [REDACTED]

Page: 1 of 8

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
[REDACTED]

PAST DUE

Invoice Questions?

FedEx Account Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary May 28, 2002

FedEx Express Services

Transportation Charges	1,052.79
Base Discount	-31.59
Special Handling Charges	29.43

Total Charges.....USD \$. 1,050.63

TOTAL THIS INVOICE.....USD \$ 1,050.63

You saved \$31.59 in discounts this period!

Your Account is Past Due. Date of Notice: Jun 17, 2002

To prevent further action, please remit your payment immediately.

If payment has been made, please disregard this notice.

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific airbill has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific airbill have been credited against the total amount due on this invoice.

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

Invoice Number	Account Number	Amount Past Due
4-250-43495	[REDACTED]	USD \$ 1,050.63

114420814250434950500010506327

SP 01 00001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN
[REDACTED]



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

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EFTA01258858



Invoice Number: 4-250-43495

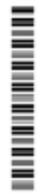
Invoice Date: May 28, 2002

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		13	
Transportation Charges		741.63	
Base Discount		-22.25	
Special Handling Charges		23.40	
TOTAL	USD \$	742.78	
Number of Air Waybills			13
Total Charges			USD \$ 742.78
Recipient			
Number of Air Waybills		2	
Transportation Charges		311.16	
Base Discount		-9.34	
Special Handling Charges		6.03	
TOTAL	USD \$	307.85	
Number of Air Waybills			2
Total Charges			USD \$ 307.85
TOTAL AIR WAYBILLS			15
TOTAL CHARGES	USD \$		1,050.63



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EFTA01258860



Invoice Number: 4-250-43495

Invoice Date: May 28, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: May 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1026/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 830894813447 Sender [REDACTED] Recipient JEANNE BRAVNAN ILLEGIBLE
Service Type FedEx Intl Priority
Package Type FedEx Pak JEFFREY E EPSTEIN FINANCIAL TRUST
Zone I [REDACTED] 6100 RED HECK QUAILFOR ILLEGIBLE
Orig./Dest. SAF/STT STE B 3
Pieces 1 ST THOMAS 00802 VI
Weight 0.5 lbs, 0.2 kgs
Delivered May 13, 2002 14:22 Transportation Charge 38.00
Signed by W.WALLACE Discount -1.14
Fuel Surcharge 0.74
Customs Total Transportation Charges USD \$ 37.60
Entry Date May 11, 2002

Picked up: May 14, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1871/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Tracking ID 830981617108 Sender JOHN ALESSI Recipient GHISLANINE MAXWAF
Service Type FedEx Intl Priority JEFFREY E EPSTEIN REGIDENCE
Package Type Customer Packaging
Zone D
Orig./Dest. LNA/LON
Pieces 1
Weight 6.0 lbs, 2.7 kgs Transportation Charge 81.92
Delivered May 16, 2002 10:33 Discount -2.46
Signed by [REDACTED] Fuel Surcharge 1.59
Customs Total Transportation Charges USD \$ 81.05
Entry Date May 15, 2002

Picked up: May 14, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4859/001/_/00

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Recipient not in/business closed.

Tracking ID 790525240770 Sender [REDACTED] Recipient JEANNE BRENNAN
Service Type FedEx Intl Priority JEFFREY E EPSTEIN FINANCIAL TRUST COMPANY
Package Type FedEx Pak 6100 RED HOOK QUARTER
Zone I [REDACTED] SUITE B-3
Orig./Dest. JRB/STT ST. THOMAS 00802 VI
Pieces 1
Weight 1.6 lbs, 0.7 kgs Transportation Charge 38.00
Delivered May 21, 2002 14:15 Discount -1.14
Signed by W.WALLACE Fuel Surcharge 0.74
Customs Total Transportation Charges USD \$ 37.60
Entry Date May 15, 2002

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Invoice Number: 4-250-43495

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 16, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X8001/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.			
Tracking ID 790527188330	Sender [REDACTED]	Recipient	
Service Type FedEx Intl Priority	[REDACTED]	GHISLAINE MAXWELL	
Package Type Customer Packaging	JEFFREY E. EPSTEIN	C/O PARK HYATT HOTEL TOKYO	
Zone G	[REDACTED]	3-7-1-2 NISHI-SHINJUKU	
Orig./Dest. JRB/FUJ	[REDACTED]	TOKYO JP	
Pieces 1			
Weight 7.0 lbs, 3.2 kgs			
Delivered May 20, 200209:36	Transportation Charge		86.72
Signed by .NOTE	Discount		-2.60
	Fuel Surcharge		1.68
Customs	Total Transportation Charges	USD \$	85.80
Entry Date May 17, 2002			

Picked up: May 17, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X9462/001/_/42
Holiday - Business closed.			
Tracking ID 792727000716	Sender [REDACTED]	Recipient	
Service Type FedEx Intl Priority	[REDACTED]	GHISLAINE MAXWELL & JEFFREY EPSTEIN	
Package Type Customer Packaging	JEFFREY E. EPSTEIN	C/O GRAND HYATT - HONG KONG	
Zone F	[REDACTED]	1 HARBOUR ROAD	
Orig./Dest. JRB/HKG	[REDACTED]	HONG KONG HK	
Pieces 1			
Weight 2.0 lbs, 0.9 kgs			
Delivered May 20, 200215:47	Transportation Charge		51.65
Signed by .CHOP	Discount		-1.55
Customs	Total Transportation Charges	USD \$	50.10
Entry Date May 18, 2002			

Picked up: May 20, 2002	Payor: Shipper	Reference: NO REFERENCE INFORMATION	FedEx Internal Use: X1343/001/_/_
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.			
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Tracking ID 790528891217	Sender [REDACTED]	Recipient	
Service Type FedEx Intl Priority	[REDACTED]	JEANNE BRENNAN	
Package Type FedEx Pak	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY	
Zone I	[REDACTED]	6100 RED HOOK QUARTER	
Orig./Dest. JRB/STT	[REDACTED]	SUITE B-3	
Pieces 1		ST. THOMAS 00802 VI	
Weight 4.1 lbs, 1.9 kgs			
Delivered May 21, 200214:15	Transportation Charge		71.73
Signed by W.WALLACE	Discount		-2.15
	Fuel Surcharge		1.39
Customs	Total Transportation Charges	USD \$	70.97
Entry Date May 21, 2002			

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Invoice Number: 4-250-43495

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FedEx Express Payment Type Detail (Original)

Picked up: May 21, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2570/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 790529792401, Sender JEFFREY E. EPSTEIN, Recipient GHISLAINE MAXWELL & JEFFREY EPSTEI, and Total Transportation Charges of USD \$ 51.10.

Dropped off: May 21, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G2275/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 825930607688, Sender JEFFREY E. EPSTEIN, Recipient CATHY ALEXANDER, and Total Transportation Charges of USD \$ 57.71.

Picked up: May 21, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2575/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Table with 3 columns: Tracking ID, Sender, Recipient, and Charges. Includes details for Tracking ID 791843277347, Sender JEFFREY E. EPSTEIN, Recipient BEATRIZ CARNEVALI, and Total Transportation Charges of USD \$ 37.60.

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4790/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total: USD \$ 79.84

Picked up: May 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4253/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Saturday Delivery, Fuel Surcharge, Customs, and Total Transportation Charges. Total: USD \$ 78.21

Picked up: May 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X4253/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total: USD \$ 37.60

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EFTA01258864



Invoice Number: 4-250-43495

Invoice Date: May 28, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: May 22, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1712/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, and Payment Type Detail Subtotal.

Picked up: May 21, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1072/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, and Payment Type Detail Subtotal.

Picked up: May 23, 2002 Payor: Recipient Reference: TIM COOK FedEx Internal Use: X6260/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.

Table with columns for Tracking ID, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Dec. Value, Transportation Charge, Discount, Fuel Surcharge, Customs, and Payment Type Detail Subtotal.

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