



Invoice Number: 4-396-40289

Invoice Date: Sep 16, 2002

Account Number: [REDACTED]

Page: 1 of 6

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
[REDACTED]
NEW YORK NY 10022-6843

Invoice Questions?

FedEx Account Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Sep 16, 2002

FedEx Express Services

Transportation Charges	347.33
Base Discount	-10.42
Special Handling Charges	7.08

Total Charges.....USD \$. 343.99

TOTAL THIS INVOICE.....USD \$ 343.99

You saved \$10.42 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 Oct 01, 2002

Invoice Number	Account Number	Amount Due
4-396-40289	[REDACTED]	USD \$ 343.99

114420814396402895700003439961

SP 01 00001 97702 A 1 ASNGLP



JEFFREY E EPSTEIN
[REDACTED]
NEW YORK NY 10022-6843



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

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SDNY_GM_00340529

EFTA_00213224

EFTA01258921



Invoice Number: 4-396-40289

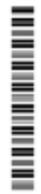
Invoice Date: Sep 16, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

Original			
Shipper			
Number of Air Waybills		5	
Transportation Charges		210.33	
Base Discount		-6.31	
Special Handling Charges		5.09	
TOTAL	USD \$	209.11	
Number of Air Waybills			5
Total Charges			USD \$ 209.11
Recipient			
Number of Air Waybills		1	
Transportation Charges		137.00	
Base Discount		-4.11	
Special Handling Charges		1.99	
TOTAL	USD \$	134.88	
Number of Air Waybills			1
Total Charges			USD \$ 134.88
TOTAL AIR WAYBILLS			6
TOTAL CHARGES	USD \$		343.99



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EFTA_00213226

EFTA01258923



Invoice Number: 4-396-40289

Invoice Date: Sep 16, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Sep 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X1216/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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	790051953842	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		[REDACTED]		6100 RED HOOK QUARTER
Zone	I		4TH FLOOR		SUITE B-3
Orig./Dest.	JRB/STT		NEW YORK NY 10022 US		ST. THOMAS 00802 VI
Pieces	1				
Weight	0.7 lbs, 0.3 kgs				
Delivered	Sep 09, 2002 15:06	Transportation Charge			38.00
Signed by	D.WALLACE	Discount			-1.14
		Fuel Surcharge			0.92
Customs		Total Transportation Charges		USD \$	37.78
Entry Date	Sep 07, 2002				

Dropped off: Sep 06, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G7504/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	826585033279	Sender	DAVE RODGERS	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		[REDACTED]		6100 RED HOOK QUARTERS
Zone	I		NEW YORK NY 10022-6843 US		SUTIE B-3
Orig./Dest.	LNA/STT				ST THOMAS 00802 VI
Pieces	1				
Weight	1.2 lbs, 0.5 kgs				
Delivered	Sep 09, 2002 15:06	Transportation Charge			38.00
Signed by	D.WALLACE	Discount			-1.14
		Fuel Surcharge			0.92
Customs		Total Transportation Charges		USD \$	37.78
Entry Date	Sep 07, 2002				

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EFTA01258924



Invoice Number: 4-396-40289

Invoice Date: Sep 16, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Sep 09, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X2523/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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 Transportation Charges: USD \$ 37.78

Picked up: Sep 10, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G1355/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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 Transportation Charges: USD \$ 37.78

Picked up: Sep 12, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X7945/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% 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 Transportation Charges: USD \$ 57.99

Payment Type Detail SubtotalUSD \$ 209.11

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EFTA_00213228

EFTA01258925



Invoice Number: 4-396-40289

Invoice Date: Sep 16, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Sep 05, 2002 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 105/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment. FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount. We calculated your charges based on a dimensional weight of 5.4 kg.(15" x 11" x 12"). Chargeable weight based on IATA dimensional standards.

Tracking ID	827814643418	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	VALDSON COTRIN		G MAXWELL	
Package Type	Customer Packaging	[REDACTED]		COMPANY EPSTEIN INTEREST	
Zone	F	PARIS 75016 FR		[REDACTED]	
Orig./Dest.	TNF/JRB			NEW YORK NY 10022 US	
Pieces	1				
Weight	4.0 kgs, 8.8 lbs	Sep 05, 2002 - Conversion Rate	EUR-USD.0153061220		
Delivered	Sep 06, 2002 09:58	Transportation Charge	EUR135.00		137.00
Signed by	A.RAMOS	Discount			-4.11
		Fuel Surcharge	EUR1.96		1.99
Customs		Total Transportation Charges		USD \$	134.88
Entry Date	Sep 05, 2002	Payment Type Detail Subtotal		USD \$	134.88

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EFTA_00213229

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