



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Apr 07, 2003

FedEx Express Services

Transportation Charges	387.33
Base Discount	-11.62
Special Handling Charges	18.11

Total Charges.....USD\$. 393.82

TOTAL THIS INVOICE.....USD \$ 393.82

You saved \$11.62 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 22, 2003

Invoice Number	Account Number	Amount Due
4-635-75417	[REDACTED]	USD \$ 393.82

114420814635754171300003938276

SP 01 000001 97702 A 1 ASNGLP

JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480



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

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SDNY_GM_00341124

EFTA_00213819

EFTA01259025



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 2 of 7

Adjustment Request FAX TO [REDACTED]

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

REASON CODE KEY	
Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Recipient's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please Explain
OTHR	Other - Please Explain

From: _____

Name _____ Date _____

() _____ () _____

Business Phone Business Fax

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.
To request adjustments for Service Failures or lack of a POD, please call 1-[REDACTED],
visit our internet site at www.fedex.com or register for FIO.



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: _____

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SDNY_GM_00341125

EFTA_00213820

EFTA01259026



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 3 of 7

FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		6	
Transportation Charges		224.24	
Base Discount		-6.73	
Special Handling Charges		9.79	
TOTAL	USD \$	227.30	
Number of Shipments			6
Total Charges			USD \$ 227.30
Recipient			
Number of Shipments		1	
Transportation Charges		163.09	
Base Discount		-4.89	
Special Handling Charges		8.32	
TOTAL	USD \$	166.52	
Number of Shipments			1
Total Charges			USD \$ 166.52
TOTAL SHIPMENTS			7
TOTAL CHARGES	USD \$		393.82



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SDNY_GM_00341126

EFTA_00213821

EFTA01259027



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 4 of 7

FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 27, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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. Recipient not in/business closed.

Tracking ID	792217436481	Sender	[REDACTED]	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		JEFFREY E. EPSTEIN		6100 RED HOOK QUARTER
Zone	I		[REDACTED]		SUITE B-3
Orig./Dest.	JRB/STT		4TH FLOOR		ST. THOMAS 00802 VI
Packages	1		NEW YORK NY 10022 US		
Weight	0.8 lbs				
Delivered	Mar 31, 2003 16:16	Transportation Charge			39.50
Signed by	W.WALLACE	Fuel Surcharge			1.72
		Discount			-1.19
Customs		Total Transportation Charges		USD \$	40.03
Entry Date	Mar 28, 2003				
FedEx Use	X7983/US01O/08				

Picked up: Mar 28, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	830273245349	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority		[REDACTED]		6100 RED HOOK QUARTERS
Package Type	FedEx Envelope		JEFFREY E EPSTEIN		B3
Zone	I		[REDACTED]		ST THOMAS 00802 VI
Orig./Dest.	FLU/STT		NEW YORK NY 10022-6843 US		
Packages	1				
Weight	0.5 lbs	Transportation Charge			28.75
Delivered	Mar 31, 2003 16:16	Fuel Surcharge			1.26
Signed by	W.WALLACE	Discount			-0.86
Customs		Total Transportation Charges		USD \$	29.15
Entry Date	Mar 29, 2003				
FedEx Use	G1333/US01O/_				

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SDNY_GM_00341127

EFTA_00213822

EFTA01259028



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 5 of 7

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 31, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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	40092317455	Sender	[REDACTED]	Recipient	GHISLAINE MAXWELL/MILES ALEXANDER
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		6100 RED HOOK QUARTER STE B3
Package Type	Customer Packaging		[REDACTED]		ST THOMAS 00802 VI
Zone	I				
Orig./Dest.	FLU/STT		NEW YORK NY 10022-6843 US		
Packages	1				
Weight	0.5 lbs				
Delivered	Apr 01, 2003 16:19				
Signed by	M.MISAK				
		Transportation Charge		46.50	
		Fuel Surcharge		2.03	
		Discount		-1.40	
Customs		Total Transportation Charges		USD \$	47.13
Entry Date	Apr 01, 2003				
FedEx Use	G2289/US010/_				

Dropped off: Mar 31, 2003 Payor: Shipper Reference: BELLA

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	792219048400	Sender	[REDACTED]	Recipient	SIMON CUSTOM METAL CO
Service Type	FedEx Intl Priority		JEFFREY E. EPSTEIN		270 BRONTE STREET NORTH
Package Type	FedEx Envelope		[REDACTED]		MILTON ON L9T 3N6 CA
Zone	A				
Orig./Dest.	JRB/YRL		4TH FLOOR		
Packages	1		NEW YORK NY 10022 US		
Weight	0.5 lbs				
Delivered	Apr 01, 2003 11:53				
Signed by	B.BAROSS				
		Transportation Charge		21.75	
		Fuel Surcharge		0.95	
		Discount		-0.65	
Customs		Total Transportation Charges		USD \$	22.05
Entry Date	Apr 01, 2003				
FedEx Use	X2868/US010/_				

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SDNY_GM_00341128

EFTA_00213823

EFTA01259029



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 6 of 7

FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: Mar 31, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	828821138696	Sender	LAUREN KWINTNER	Recipient	CATHY MILES ALEXANDER
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		LSJ LLC
Package Type	FedEx Envelope		[REDACTED]		6100 ERED HOOK QUAKERS 23
Zone	I		NEW YORK NY 10022-6843 US		ST THOMAS 00802 VI
Orig./Dest.	JRB/STT				
Packages	1				
Weight	0.5 lbs	Transportation Charge			28.75
Delivered	Apr 01, 2003 16:19	Fuel Surcharge			1.26
Signed by	M.MISAK	Discount			-0.86
Customs		Total Transportation Charges		USD \$	29.15
Entry Date	Apr 01, 2003				
FedEx Use	G0593/US01O/_				

Dropped off: Apr 01, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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. Recipient not in/business closed.

Tracking ID	790247844620	Sender	JEFFREY E. EPSTEIN	Recipient	JEANNE BRENNAN
Service Type	FedEx Intl Priority		[REDACTED]		FINANCIAL TRUST COMPANY
Package Type	FedEx Pak		4TH FLOOR		6100 RED HOOK QUARTER
Zone	I		NEW YORK NY 10022 US		SUITE B-3
Orig./Dest.	JRB/STT				ST. THOMAS 00802 VI
Packages	1				
Weight	2.2 lbs	Transportation Charge			58.99
Delivered	Apr 03, 2003 16:41	Fuel Surcharge			2.57
Signed by	J.BRENNAN	Discount			-1.77
Customs		Total Transportation Charges		USD \$	59.79
Entry Date	Apr 02, 2003				
FedEx Use	X5245/US01O/08				
		Shipment Detail Subtotal		USD \$	227.30

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SDNY_GM_00341129

EFTA_00213824

EFTA01259030



Invoice Number: 4-635-75417

Invoice Date: Apr 07, 2003

Account Number: [REDACTED]

Page: 7 of 7

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: Mar 31, 2003 Payor: Recipient Reference: 310323/6202700

Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.

Tracking ID	494213229998	<u>Sender</u>		<u>Recipient</u>			
Service Type	FedEx Intl Priority	ROSEMARY PITCHER		ATTN: TINA			
Package Type	Customer Packaging	JET AVIATION		AIR CENTER HELICOPTERS			
Zone	I	1515 PERIMETER RD		NUMBER 70			
Orig./Dest.	LNA/STX	WEST PALM BEACH FL 33406-1469 US		LINBERG BAY			
Packages	1			ST THOMAS VI 00802 VI			
Weight	23.0 lbs						
Delivered	Apr 01, 2003 14:34	Transportation Charge				163.09	
Signed by	N.NICAHNULAEK	Fuel Surcharge				7.12	
Dec. Value	USD 500.00	Declared Value Charge				1.20	
		Discount				-4.89	
Customs		Total Transportation Charges				USD \$	166.52
Entry Date	Apr 01, 2003						
FedEx Use	X1867/US010/_	Shipment Detail Subtotal				USD \$	166.52



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EFTA_00213825

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