



**Invoice Number:** [REDACTED]  
**Invoice Date:** Jul 16, 2001  
**Account Number:** [REDACTED]  
**Page:** 1 of 4  
**FedEx Tax ID:** 71-0427007

JEFFREY EPSTEIN  
 457 MADISON AVE FL 4  
 NEW YORK NY 10022-6809

Billing Account Shipping Address:  
 JEFFREY EPSTEIN  
 ERIC GANY  
 457 MADISON AVE FL 4  
 NEW YORK NY 10022-6809 US

**Invoice Questions?**  
**FedEx Account Services**  
**Phone:** (800) 622-1147 M-F 7-6 (CST)  
**Fax:** (800) 548-3020  
**Internet:** www.fedex.com

**Invoice Summary Jul 16, 2001**

<b>FedEx Express Services</b>	
Transportation Charges	35.00
Base Discount	-8.40
Special Handling Charges	11.06
Total Charges.....USD \$.	37.66
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>37.66</b>

You saved \$8.40 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 Jul 31, 2001



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 37.66

SP 01 000001 97702 A 1 ASNGLP

|||||  
 JEFFREY EPSTEIN  
 457 MADISON AVE FL 4  
 NEW YORK NY 10022-6809

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

**CONFIDENTIAL**

SDNY\_GM\_00342546

EFTA\_00215241

EFTA01259224



Invoice Number: [REDACTED]

Invoice Date: Jul 16, 2001

Account Number: [REDACTED]

Page: 2 of 4



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: \_\_\_\_\_

**CONFIDENTIAL**

SDNY\_GM\_00342547

EFTA\_00215242

EFTA01259225



Invoice Number: [REDACTED]

Invoice Date: Jul 16, 2001

Account Number: [REDACTED]

Page: 3 of 4

FedEx Express Payment Type Summary

Original			
<b>Shipper</b>			
Number of Airbills		1	
Transportation Charges		35.00	
Base Discount		-8.40	
Special Handling Charges		11.06	
<b>TOTAL</b>	<b>USD \$</b>	<b>37.66</b>	
<b>Number of Airbills</b>			<b>1</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>37.66</b>
<b>TOTAL AIRBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>37.66</b>



**CONFIDENTIAL**

SDNY\_GM\_00342548

EFTA\_00215243

EFTA01259226



Invoice Number: [REDACTED]

Invoice Date: Jul 16, 2001

Account Number: [REDACTED]

Page: 4 of 4

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

**Picked up: Jul 06, 2001**      **Payor: Shipper**      **Reference: NO REFERENCE INFORMATION**      FedEx Internal Use: 192059040/0001574/\_02

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.  
Distance Based Pricing, Region 6  
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.  
Release signature on file.

Tracking ID [REDACTED]  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 6  
Pieces 1  
Weight 5.0 lbs, 2.3 kgs  
Delivered Jul 07, 2001 11:00  
Service  
Area Code AA  
Signed by 712519  
Bundle ID 000

Sender  
[REDACTED]  
JEFFREY EPSTEIN  
457 MADISON AVE FL 4  
NEW YORK NY 10022-6809 US

Recipient  
GHILAINE MAXWELL  
358 EL BRILLO WAY  
PALM BEACH FL 33480 US

Transportation Charge	35.00
Saturday Delivery	10.00
Discount	-8.40
Fuel Surcharge	1.06
<b>Total Charge</b>	<b>USD \$ 37.66</b>

**Payment Type Detail Subtotal .....USD \$ 37.66**

**CONFIDENTIAL**

SDNY\_GM\_00342549

EFTA\_00215244

EFTA01259227