



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

Invoice Number: 5-901-97039

Invoice Date: Sep 07, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 07, 2001

FedEx Express Services

Transportation Charges 68.00
 Base Discount -2.04
 Special Handling Charges 2.64

Total Charges.....USD \$ 68.60

TOTAL THIS INVOICE.....USD \$ 68.60

You saved \$2.04 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 Sep 22, 2001

Invoice Number	Account Number	Amount Due
5-901-97039	[REDACTED]	USD \$ 68.60

181497795901970391600000686010

SP 01 00001 97702 A 1 ASNGLP



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



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

CONFIDENTIAL

SDNY_GM_00342661

EFTA_00215356

EFTA01259245



Invoice Number: 5-901-97039

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Federal Express

Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1814-9779-3

Name: _____

Address: _____

Apt. / Suite: _____

City: _____

State: _____

Zip: _____

Phone: () _____

Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00342662

EFTA_00215357

EFTA01259246



Invoice Number: 5-901-97039

Invoice Date: Sep 07, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Transportation Charges		68.00	
Base Discount		-2.04	
Special Handling Charges		2.64	
TOTAL	USD \$	68.60	
Number of Air Waybills			1
Total Charges		USD \$	68.60
TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	68.60



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SDNY_GM_00342663

EFTA_00215358

EFTA01259247



Invoice Number: 5-901-97039

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Aug 30, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 50629/001/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	824113076875	Sender		Recipient	
Service Type	FedEx Intl Priority	JEFFREY EPSTEIN		G. MAXWELL	
Package Type	Customer Packaging	457 MADISON AVE FL 4		C/O AMERICAN YACHT HARBOR	
Zone	I	NEW YORK NY 10022-6843 US		6100 RED HOOK, QUARTERS #2	
Orig./Dest.	FLU/STT			ST. THOMAS 00802 VI	
Pieces	1				
Weight	5.0 lbs, 2.3 kgs	Transportation Charge			68.00
Delivered	Aug 31, 2001 16:53	Discount			-2.04
Signed by	B.RODRICK	Fuel Surcharge			2.64
Dec. Value	USD 50.00				
		Total Transportation Charges		USD \$	68.60
Customs					
Entry Date	Aug 31, 2001	Payment Type Detail Subtotal		USD \$	68.60

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SDNY_GM_00342664

EFTA_00215359

EFTA01259248