

Invoice Number: 4-156-74178

Invoice Date: Mar 18, 2002

Account Number: [REDACTED]

Page: 1 of 5

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 Mar 18, 2002

FedEx Express Services

| | |
|--------------------------|--------|
| Transportation Charges | 261.79 |
| Base Discount | -7.86 |
| Special Handling Charges | 1.26 |

Total Charges.....USD\$. 255.19

TOTAL THIS INVOICE.....USD \$ 255.19

You saved \$7.86 in discounts this period!



*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 Apr 02, 2002

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|---------------|
| 4-156-74178 | [REDACTED] | USD \$ 255.19 |

114420814156741789200002551909

SP 01 000001 97702 A 1 ASNGLP



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



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

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SDNY_GM_00346017

EFTA_00218709

EFTA01259674

Invoice Number: 4-156-74178

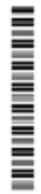
Invoice Date: Mar 18, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

| | | Original | |
|---------------------------|---------------|---------------|---------------|
| Shipper | | | |
| Number of Air Waybills | | 5 | |
| Transportation Charges | | 223.79 | |
| Base Discount | | -6.72 | |
| Special Handling Charges | | 1.08 | |
| TOTAL | USD \$ | 218.15 | |
| Number of Air Waybills | | | 5 |
| Total Charges | | USD \$ | 218.15 |
| Third Party | | | |
| Number of Air Waybills | | 1 | |
| Transportation Charges | | 38.00 | |
| Base Discount | | -1.14 | |
| Special Handling Charges | | 0.18 | |
| TOTAL | USD \$ | 37.04 | |
| Number of Air Waybills | | | 1 |
| Total Charges | | USD \$ | 37.04 |
| TOTAL AIR WAYBILLS | | | 6 |
| TOTAL CHARGES | | USD \$ | 255.19 |



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EFTA01259676

Invoice Number: 4-156-74178

Invoice Date: Mar 18, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Dropped off: Mar 11, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: G9606/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

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 Total Transportation Charges. Total Transportation Charges: USD \$ 26.80

Picked up: Mar 12, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X8653/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% 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 Total Transportation Charges. Total Transportation Charges: USD \$ 56.86

Picked up: Mar 14, 2002 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: X1571/001/_/_

Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% 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, Sender, Recipient, Service Type, Package Type, Zone, Orig./Dest., Pieces, Weight, Delivered, Signed by, Transportation Charge, Discount, Fuel Surcharge, Customs, and Total Transportation Charges. Total Transportation Charges: USD \$ 56.86

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EFTA_00218712

EFTA01259677

Invoice Number: 4-156-74178

Invoice Date: Mar 18, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

| | | | |
|--|-------------------------------------|--|-----------------------------------|
| Picked up: Mar 14, 2002 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 56916/001/_/_ |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment. | | | |
| Tracking ID 826585033327 | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Intl Priority | LAUREN KWINTNER | STEPHANIE SIROT | |
| Package Type FedEx Envelope | JEFFREY E EPSTEIN | NERERT & ASSOCIES NOTAIRES | |
| Zone D | [REDACTED] | 38 AVENUE HOCHÉ | |
| Orig./Dest. JRB/TNF | NEW YORK NY 10022-6843 US | PARIS 75008 FR | |
| Pieces 1 | | | |
| Weight 0.5 lbs, 0.2 kgs | Transportation Charge | | 28.00 |
| Delivered Mar 18, 2002 09:03 | Discount | | -0.84 |
| Signed by .GARDIENNE | Fuel Surcharge | | 0.14 |
| Customs | Total Transportation Charges | USD \$ | 27.30 |
| Entry Date Mar 15, 2002 | | | |

| | | | |
|---|-------------------------------------|--|-----------------------------------|
| Dropped off: Mar 15, 2002 | Payor: Shipper | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: 13603/001/_/_ |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment. | | | |
| Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. | | | |
| Tracking ID 823818216722 | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Intl Priority | J EPSTEIN | [REDACTED] | |
| Package Type Customer Packaging | JEFFREY E EPSTEIN | C/O MILE ALEXANDER | |
| Zone I | [REDACTED] | LSJ DO AMERICAN YACHT HARBOR | |
| Orig./Dest. FLU/STT | NEW YORK NY 10022-6843 US | 6100 RED HOOK QUARTERS #2 | |
| Pieces 1 | | ST THOMAS 00802 VI | |
| Weight 2.0 lbs, 0.9 kgs | Transportation Charge | | 51.63 |
| Delivered Mar 18, 2002 16:43 | Discount | | -1.55 |
| Signed by S.SMITH | Fuel Surcharge | | 0.25 |
| Customs | Total Transportation Charges | USD \$ | 50.33 |
| Entry Date Mar 16, 2002 | | | |
| | Payment Type Detail Subtotal | USD \$ | 218.15 |

| | | | |
|---|-------------------------------------|--|-----------------------------------|
| Dropped off: Mar 13, 2002 | Payor: Third Party | Reference: NO REFERENCE INFORMATION | FedEx Internal Use: G7462/001/_/_ |
| Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% 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 819060842048 | <u>Sender</u> | <u>Recipient</u> | |
| Service Type FedEx Intl Priority | [REDACTED] | JANINE PRONNAN | |
| Package Type FedEx Pak | ZERRO LAUREL/ILLEGIBLE | FINANCIAL TRUSTCO | |
| Zone I | [REDACTED] | 6100 RED ROCK CHIARFAS / ILLEGIBL | |
| Orig./Dest. SAF/STT | [REDACTED] US | STE B-3 | |
| Pieces 1 | | ST THOMAS US VIRGIN ISLANDS 453 VI | |
| Weight 0.5 lbs, 0.2 kgs | Transportation Charge | | 38.00 |
| Delivered Mar 14, 2002 15:47 | Discount | | -1.14 |
| Signed by W.BLYDEN | Fuel Surcharge | | 0.18 |
| Customs | Total Transportation Charges | USD \$ | 37.04 |
| Entry Date Mar 14, 2002 | | | |
| | Payment Type Detail Subtotal | USD \$ | 37.04 |

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