



Invoice Number: 4-714-27396

Invoice Date: May 12, 2003

Account Number: 1814-9779-3

Page: 1 of 4

FedEx Tax ID: 71-0427007

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

Billing Account Shipping Address:
JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 12, 2003

FedEx Express Services

Transportation Charges	27.50
Base Discount	-6.60
Special Handling Charges	1.15

Total Charges.....USD \$ 22.05

TOTAL THIS INVOICE.....USD \$ 22.05

You saved \$6.60 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 May 27, 2003

Invoice Number	Account Number	Amount Due
4-714-27396	1814-9779-3	USD \$ 22.05

181497794714273960200000220538

SP 01 000001 97702 A 1 ASNGLP

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



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

CONFIDENTIAL

SDNY_GM_00347252

EFTA_00219944

EFTA01259877



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Adjustment Request FAX TO (800) 548-3020

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 1-800-622-1147,
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: 1814-9779-3

Name: _____

Address: _____ Apt. / Suite: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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SDNY_GM_00347253

EFTA_00219945

EFTA01259878



Invoice Number: 4-714-27396

Invoice Date: May 12, 2003

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		1	
Transportation Charges		27.50	
Base Discount		-6.60	
Special Handling Charges		1.15	
TOTAL	USD \$	22.05	
Number of Shipments			1
Total Charges		USD \$	22.05
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TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	22.05



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SDNY_GM_00347254

EFTA_00219946

EFTA01259879



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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 02, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Distance Based Pricing, Zone 8

Package sent from: 90038 zip code

Tracking ID 837628291590
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 8
 Packages 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered May 05, 2003 09:20
 Svc Area A1
 Signed by W.GRIFFIS
 FedEx Use 122217980/01618/_

Sender
 E TAYLER
 JEFFREY EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Recipient
 GHISLAINE MAXWELL
 ESPTEIN INTEREST
 457 MADISON AVE 6TH FLR
 NEW YORK NY 10022 US

Transportation Charge	27.50
Discount	-6.60
Fuel Surcharge	1.15

Total Transportation Charges	USD \$ 22.05
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Shipment Detail Subtotal	USD \$ 22.05
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SDNY_GM_00347255

EFTA_00219947

EFTA01259880