



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: [REDACTED]
Invoice Date: May 19, 2003
Account Number: [REDACTED]
Page: 1 of 6
FedEx Tax ID: 71-0427007

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 19, 2003

FedEx Express Services	
Transportation Charges	320.88
Base Discount	-9.64
Special Handling Charges	15.97
Total Charges.....USD \$.	327.21
TOTAL THIS INVOICE.....USD \$	327.21

You saved \$9.64 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 Jun 03, 2003



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 327.21

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

CONFIDENTIAL

SDNY_GM_00347272

EFTA_00219964

EFTA01259881



Invoice Number: [REDACTED]

Invoice Date: May 19, 2003

Account Number: [REDACTED]

Page: 3 of 6

FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		4	
Transportation Charges		186.73	
Base Discount		-5.61	
Special Handling Charges		9.06	
TOTAL	USD \$	190.18	
Number of Shipments			4
Total Charges			USD \$ 190.18
Recipient			
Number of Shipments		1	
Transportation Charges		94.65	
Base Discount		-2.84	
Special Handling Charges		4.99	
TOTAL	USD \$	96.80	
Number of Shipments			1
Total Charges			USD \$ 96.80
Third Party			
Number of Shipments		1	
Transportation Charges		39.50	
Base Discount		-1.19	
Special Handling Charges		1.92	
TOTAL	USD \$	40.23	
Number of Shipments			1
Total Charges			USD \$ 40.23
TOTAL SHIPMENTS			6
TOTAL CHARGES	USD \$		327.21



CONFIDENTIAL

SDNY_GM_00347274

EFTA_00219966

EFTA01259883



Invoice Number: [REDACTED]
 Invoice Date: May 19, 2003
 Account Number: [REDACTED]
 Page: 4 of 6

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: May 09, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	[REDACTED]	Sender	Recipient
Service Type	FedEx Intl Priority	[REDACTED]	JEANNE BRENNAN
Package Type	FedEx Pak	JEFFREY E. EPSTEIN	FINANCIAL TRUST COMPANY
Zone	I	457 MADISON AVENUE	6100 RED HOOK QUARTER
Orig./Dest.	JRB/STT	4TH FLOOR	SUITE B-3
Packages	1	NEW YORK NY 10022 US	ST. THOMAS 00802 VI
Weight	2.4 lbs		
Delivered	May 12, 2003 15:32	Transportation Charge	58.99
Signed by	A.WALLACE	Fuel Surcharge	2.86
		Discount	-1.77
Customs		Total Transportation Charges	USD \$ 60.08
Entry Date	May 10, 2003		
FedEx Use	X0283/US01Q_		

Picked up: May 09, 2003 Payor: Shipper Reference: JE

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Incorrect recipient address.

Tracking ID	[REDACTED]	Sender	Recipient
Service Type	FedEx Intl Priority	[REDACTED]	[REDACTED]
Package Type	FedEx Envelope	JEFFREY E. EPSTEIN	[REDACTED]
Zone	D	457 MADISON AVENUE	[REDACTED]
Orig./Dest.	JRB/XPX	4TH FLOOR	
Packages	1	NEW YORK NY 10022 US	
Weight	0.5 lbs		
Delivered	May 13, 2003 09:02	Transportation Charge	29.25
Signed by	P.ARRY	Fuel Surcharge	1.42
		Discount	-0.88
Customs		Total Transportation Charges	USD \$ 29.79
Entry Date	May 10, 2003		
FedEx Use	[REDACTED]		

CONFIDENTIAL

SDNY_GM_00347275

EFTA_00219967

EFTA01259884



Invoice Number: [REDACTED]

Invoice Date: May 19, 2003

Account Number: [REDACTED]

Page: 5 of 6

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: May 13, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	[REDACTED]	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority			JEANNE BRENNAN	
Package Type	FedEx Pak	JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY	
Zone	I	457 MADISON AVENUE		6100 RED HOOK QUARTER	
Orig./Dest.	JRB/STT	4TH FLOOR		SUITE B-3	
Packages	1	NEW YORK NY 10022 US		ST. THOMAS 00802 VI	
Weight	1.8 lbs				
Delivered	May 14, 2003 15:31	Transportation Charge			39.50
Signed by	D.WALLACE	Fuel Surcharge			1.92
		Discount			-1.19
Customs		Total Transportation Charges		USD \$	40.23
Entry Date	May 14, 2003				
FedEx Use	[REDACTED]				

Dropped off: May 14, 2003 Payor: Shipper Reference: ERIC

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	[REDACTED]	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority			JEANNE BRENNAN	
Package Type	FedEx Pak	JEFFREY E. EPSTEIN		FINANCIAL TRUST COMPANY	
Zone	I	457 MADISON AVENUE		6100 RED HOOK QUARTER	
Orig./Dest.	JRB/STT	4TH FLOOR		SUITE B-3	
Packages	1	NEW YORK NY 10022 US		ST. THOMAS 00802 VI	
Weight	2.5 lbs				
Delivered	May 15, 2003 16:10	Transportation Charge			58.99
Signed by	K.VANTTATH	Fuel Surcharge			2.86
		Discount			-1.77
Customs		Total Transportation Charges		USD \$	60.08
Entry Date	May 15, 2003				
FedEx Use	[REDACTED]				
		Shipment Detail Subtotal		USD \$	190.18

CONFIDENTIAL

SDNY_GM_00347276

EFTA_00219968

EFTA01259885



Invoice Number: [REDACTED]
 Invoice Date: May 19, 2003
 Account Number: [REDACTED]
 Page: 6 of 6

FedEx Express Shipment Detail By Payment Type (Original)

Picked up: May 13, 2003 Payor: Recipient Reference: AARON

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 8.6 lbs. (29" x 7" x 7"). Chargeable weight based on IATA dimensional standards.

Tracking ID	791591778660	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	TYSON C	JACOBS	AARON	
Package Type	Customer Packaging	CESCO		LSJ, LLC.	
Zone	I	2000 E. OVERLAND RD		C/O AMERICAN YACHT HARBOR	
Orig./Dest.	CHL/STT	MERIDIAN ID 83642 US		6100 RED HOOK QUARTERS #2	
Packages	1			ST. THOMAS 00802-453 VI	
Weight	5.6 lbs				
Delivered	May 14, 2003 15:26	Transportation Charge			94.65
Signed by	M.MISAK	Fuel Surcharge			4.59
Dec. Value	USD 130.00	Declared Value Charge			0.40
		Discount			-2.84
Customs		Total Transportation Charges		USD \$	96.80
Entry Date	May 14, 2003				
FedEx Use	X7528/US010/_	Shipment Detail Subtotal		USD \$	96.80

Dropped off: May 06, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% 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	812238875483	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Intl Priority	[REDACTED]		JEANNE / JAMIE	
Package Type	FedEx Pak	ZORRO		FINANCIAL TOUCH	
Zone	I	49 ZORRO RANCH RD		6100 RED HOOK QUARTER B-3	
Orig./Dest.	ABQ/STT	STANLEY NM 87056 US		ST THOMAS 00802 VI	
Packages	1				
Weight	1.1 lbs	Transportation Charge			39.50
Delivered	May 07, 2003 15:41	Fuel Surcharge			1.92
Signed by	A.WALLACE	Discount			-1.19
Customs		Total Transportation Charges		USD \$	40.23
Entry Date	May 07, 2003				
FedEx Use	[REDACTED]	Shipment Detail Subtotal		USD \$	40.23

CONFIDENTIAL

SDNY_GM_00347277

EFTA_00219969

EFTA01259886