



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

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 Jun 02, 2003

FedEx Express Services

Transportation Charges	337.95
Base Discount	-10.15
Special Handling Charges	16.40

Total Charges.....USD\$. 344.20

TOTAL THIS INVOICE.....USD \$ 344.20

You saved \$10.15 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 17, 2003

Invoice Number	Account Number	Amount Due
4-733-00528	1144-2081-6	USD \$ 344.20

114420814733005286300003442002

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

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SDNY_GM_00347297

EFTA_00219989

EFTA01259893



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		298.45	
Base Discount		-8.96	
Special Handling Charges		14.48	
TOTAL	USD \$	303.97	
Number of Shipments			2
Total Charges			USD \$ 303.97
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			3
TOTAL CHARGES	USD \$		344.20



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SDNY_GM_00347299

EFTA_00219991

EFTA01259895



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies. Regulatory clearance delay.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, and USD \$.

Dropped off: May 29, 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. Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Table with columns for Tracking ID, Service Type, Package Type, Zone, Orig./Dest., Packages, Weight, Delivered, Signed by, Sender, Recipient, Transportation Charge, Fuel Surcharge, Discount, Customs, Total Transportation Charges, Shipment Detail Subtotal, and USD \$.

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SDNY_GM_00347300

EFTA_00219992

EFTA01259896



Invoice Number: 4-733-00528

Invoice Date: Jun 02, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Dropped off: May 22, 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 812238875494
Service Type FedEx Intl Priority
Package Type FedEx Pak
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.7 lbs
Delivered May 23, 2003 15:34
Signed by A.WALACES

Sender
[Redacted]

Recipient
JAME
FINANCIAL INST CO INC
6100 RACIBOK QUARTER B3
ST THOMAS 00502-1360 VI

Transportation Charge 39.50
Fuel Surcharge 1.92
Discount -1.19

Customs
Entry Date May 23, 2003
FedEx Use G2799/US01O/

Total Transportation Charges USD \$ 40.23
Shipment Detail Subtotal USD \$ 40.23



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SDNY_GM_00347301

EFTA_00219993

EFTA01259897