



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

Invoice Number: 7-731-60718

Invoice Date: Mar 07, 2005

Account Number: [REDACTED]

Page: 1 of 5

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 Mar 07, 2005

FedEx Express Services

Transportation Charges	144.30
Base Discount	-4.34
Special Handling Charges	10.49

Total Charges.....USD \$ 150.45

TOTAL THIS INVOICE.....USD \$ 150.45

You saved \$4.34 in discounts this period!

FedEx News!

Did you realize that FedEx Ground offers a cost-saving solution for your multiple-package shipments? FedExGround Multiweight option allows shippers to combine multiple packages destined to a single destination into one shipment of 200 lbs or more- with no palletizing, shrinkwrapping, staging or shipment segregation required. Multiweight packages are prepared just like any other FedEx Ground package, saving you time and money. Talk with your FedEx Sales person to see if you qualify, call 1-800-GoFedEx or visit fedex.com to find out more.

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 Mar 22, 2005

Invoice Number	Account Number	Amount Due
7-731-60718	[REDACTED]	USD \$ 150.45

114420817731607185100001504581

SP 01 000001 97702 A 1 ASNGLP

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



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

CONFIDENTIAL

SDNY_GM_00343430

EFTA_00216125

EFTA01315667



Invoice Number: 7-731-60718

Invoice Date: Mar 07, 2005

Account Number: [REDACTED]

Page: 2 of 5

**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.

From:

Name

Date

()

Business Phone

()

Business Fax

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

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.

Federal Express

Please indicate change in address for the account # listed below:

☐

Physical Address

☐

Billing Address

☐

Mailing Address

Account Number: 1144-2081-6

Name:

Address:

Apt. / Suite:

City:

State:

Zip:

Phone: ()

Fax: ()

Authorizing Signature:

CONFIDENTIAL

SDNY_GM_00343431

EFTA_00216126

EFTA01315668



Invoice Number: 7-731-60718

Invoice Date: Mar 07, 2005

Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments		2	
Transportation Charges		68.25	
Base Discount		-2.05	
Special Handling Charges		4.96	
TOTAL	USD \$	71.16	
Number of Shipments			2
Total Charges		USD \$	71.16
Recipient			
Number of Shipments		1	
Transportation Charges		44.55	
Base Discount		-1.34	
Special Handling Charges		3.24	
TOTAL	USD \$	46.45	
Number of Shipments			1
Total Charges		USD \$	46.45
Third Party			
Number of Shipments		1	
Transportation Charges		31.50	
Base Discount		-0.95	
Special Handling Charges		2.29	
TOTAL	USD \$	32.84	
Number of Shipments			1
Total Charges		USD \$	32.84
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	150.45

CONFIDENTIAL

SDNY_GM_00343432

EFTA_00216127

EFTA01315669



Invoice Number: 7-731-60718

Invoice Date: Mar 07 2005

Account Number: [REDACTED]

Page: 4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 28, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Regulatory clearance delay.

Tracking ID 790440060100
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone J
Orig./Dest. JRB/TLV
Packages 1
Weight 0.5 lbs
Delivered Mar 02, 2005 16:51
Signed by R.ROSENTHAL

Sender
[REDACTED]
JEFFREY E. EPSTEIN
457 MADISON AVENUE
4TH FLOOR
NEW YORK NY 10022 US

Recipient
[REDACTED]
C/O ROSENTHAL
99 AHAD HA'AM, #6
TEL AVIV 64253 IL

Transportation Charge 36.75
Fuel Surcharge 2.67
Discount -1.10

Customs

Entry Date Mar 01, 2005
FedEx Use X8230/US01Q/55

Total Transportation Charges

USD \$ 38.32

Picked up: Mar 01, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Tracking ID 828821138950
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. JRB/STT
Packages 1
Weight 0.5 lbs
Delivered Mar 02, 2005 15:20
Signed by A.RODRIGUEZ

Sender
LAUREN KWINTNER
JEFFREY E. EPSTEIN
301 E 66TH ST APT 11P
NEW YORK NY 10021-6217 US

Recipient
MILES ALEXANDER
LEED LST LLC
6100 RED HOOK QUARTERS
B-3
ST THOMAS 00802 VI

Transportation Charge 31.50
Fuel Surcharge 2.29
Discount -0.95

Customs

Entry Date Mar 02, 2005
FedEx Use G9917/US01Q/_

Total Transportation Charges

USD \$ 32.84

Shipment Detail SubtotalUSD \$ 71.16

Picked up: Feb 25, 2005

Payor: Recipient

Reference: 310323/CHRIS GAIE/620270

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Tracking ID 652544876920
Service Type FedEx Intl Economy
Package Type FedEx Box
Zone I
Orig./Dest. LNA/STT
Packages 1
Weight 1.0 lbs
Delivered Feb 28, 2005 16:28
Signed by A.RODRIGUEZ
Dec. Value USD 100.00

Sender
ROSEMARY PITCHER/MATL HDLR
JET AVIATION
1515 PERIMETER RD
WEST PALM BEACH FL 33406-1469 US

Recipient
ATTN: MILES ALEXANDER
LITTLE ST. JAMES L.L.C.
C/O AMERICAN YACHT HARBOUR
6100 RED HOOK QUATER #2
ST. THOMAS VI 00802 VI

Transportation Charge 44.55
Fuel Surcharge 3.24
Discount -1.34

Customs

Entry Date Feb 26, 2005
FedEx Use X2763/US01Q/_

Total Transportation Charges

USD \$ 46.45

Shipment Detail SubtotalUSD \$ 46.45

CONFIDENTIAL

SDNY_GM_00343433

EFTA_00216128

EFTA01315670



Invoice Number: 7-731-60718

Invoice Date: Mar 07, 2005

Account Number: [REDACTED]

Page: 5 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 24, 2005

Payor: Third Party

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID 837474576684
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. ABQ/STT
Packages 1
Weight 0.5 lbs
Delivered Feb 25, 2005 15:53
Signed by A.RODRIGUEZ

Sender
K L GORDON
ZOLLO
49 ZORRO RANCH RD
SIDNEY NM 87056 US

Recipient
DALE
FINANCIAL TRUST COMPANY
6100 RED HOOK
QUATE B3
ST. THOMAS 00802-1348 VI

Transportation Charge	31.50
Fuel Surcharge	2.29
Discount	-0.95

Customs

Entry Date Feb 25, 2005
FedEx Use G2179/US01O/_

Total Transportation Charges	USD \$	32.84
------------------------------	--------	-------

Shipment Detail Subtotal	USD \$	32.84
--------------------------	--------	-------

CONFIDENTIAL

SDNY_GM_00343434

EFTA_00216129

EFTA01315671