



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

Invoice Number: [REDACTED]
Invoice Date: Jul 25, 2005
Account Number: [REDACTED]
Page: 1 of 5
FedEx Tax ID: [REDACTED]

Invoice Questions?
Contact FedEx Revenue Services
Phone: [REDACTED] M-F 7-6 (CST)
Fax: [REDACTED]
Internet: www.fedex.com

Invoice Summary Jul 25, 2005

FedEx Express Services

Transportation Charges	200.95
Base Discount	-6.03
Special Handling Charges	20.46

Total Charges.....USD\$. 215.38

TOTAL THIS INVOICE.....USD \$ 215.38

You saved \$6.03 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 Aug 09, 2005



Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 215.38

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

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SDNY_GM_00343550

EFTA_00216245

EFTA01315744



Invoice Number: [REDACTED]
Invoice Date: Jul 25, 2005
Account Number: [REDACTED]
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Adjustment Request FAX TO [REDACTED]

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-[REDACTED],
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: [REDACTED]

Name:

Address:

Apt. / Suite:

City:

State:

Zip:

Phone: ()

Fax: ()

Authorizing Signature:

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SDNY_GM_00343551

EFTA_00216246

EFTA01315745



Invoice Number: [REDACTED]
Invoice Date: Jul 25, 2005
Account Number: [REDACTED]
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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments	3		
Transportation Charges	158.20		
Base Discount	-4.75		
Special Handling Charges	16.11		
TOTAL	USD \$	169.56	
Number of Shipments			3
Total Charges		USD \$	169.56
Third Party			
Number of Shipments	1		
Transportation Charges	42.75		
Base Discount	-1.28		
Special Handling Charges	4.35		
TOTAL	USD \$	45.82	
Number of Shipments			1
Total Charges		USD \$	45.82
TOTAL SHIPMENTS			4
TOTAL CHARGES		USD \$	215.38

FedEx Express Shipment Detail By Payor Type (Original)

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EFTA_00216247

EFTA01315746



Invoice Number: [REDACTED]
Invoice Date: Jul 25, 2005
Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 15, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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	1.4 lbs				
Delivered	Jul 18, 2005 12:37		Transportation Charge		42.75
Signed by	A.RODRIGUEZ		Fuel Surcharge		4.35
			Discount		-1.28
Customs			Total Transportation Charges	USD \$	45.82
Entry Date	Jul 16, 2005				
FedEx Use	X7128/US01O/_				

Picked up: Jul 19, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.

Tracking ID	[REDACTED]	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Intl Priority		JEFFREY EPSTEIN	MILES ALEXANDER	
Package Type	FedEx Envelope		JEFFREY E EPSTEIN	LSJ	
Zone	I		301 E 66TH ST APT [REDACTED]	6100 RED HOOK	
Orig./Dest.	FLU/STT		NEW YORK NY 10021-6217 US	QUAKERS B-3	
Packages	1			ST THOMAS 00802 VI	
Weight	0.5 lbs				
Delivered	Jul 20, 2005 14:12		Transportation Charge		31.50
Signed by	A.RODRIGUEZ		Fuel Surcharge		3.21
			Discount		-0.95
Customs			Total Transportation Charges	USD \$	33.76
Entry Date	Jul 20, 2005				
FedEx Use	G3801/US01O/_				

Picked up: Jul 20, 2005

Payor: Shipper

Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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	5.1 lbs				
Delivered	Jul 21, 2005 14:05		Transportation Charge		83.95
Signed by	A.RODRIGUEZ		Fuel Surcharge		8.55
			Discount		-2.52
Customs			Total Transportation Charges	USD \$	89.98
Entry Date	Jul 21, 2005				
FedEx Use	X1586/US01O/_				
Shipment Detail Subtotal					USD \$ 169.56

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EFTA01315747



Invoice Number: [REDACTED]
Invoice Date: Jul 25, 2005
Account Number: [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 14, 2005 Payor: Third Party Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% 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 [REDACTED]
Service Type FedEx Intl Priority
Package Type FedEx Envelope
Zone I
Orig./Dest. SAF/STT
Packages 1
Weight 0.6 lbs
Delivered Jul 15, 2005 16:03
Signed by A.RODRIGUEZ

Sender
[REDACTED]
JEFFREY E EPSTEIN
[REDACTED]

Recipient
DALE
FINANCIAL TRUST CO
6100 ROD HOOK
QUARTER B3
ST THOMAS 00802 VI

Transportation Charge	42.75
Fuel Surcharge	4.35
Discount	-1.28

Customs

Entry Date Jul 15, 2005
FedEx Use G8638/US01O/_

Total Transportation Charges USD \$ 45.82

Shipment Detail SubtotalUSD \$ 45.82



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