



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

Invoice Number [REDACTED]  
Invoice Date: Nov 22, 2004  
Account Number: [REDACTED]  
Page: 1 of 4  
FedEx Tax ID: [REDACTED]

**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 Nov 22, 2004**

<b>FedEx Express Services</b>	
Transportation Charges	70.25
Base Discount	-2.11
Special Handling Charges	7.49
Total Charges.....USD \$.	75.63
<b>TOTAL THIS INVOICE.....USD \$</b>	<b>75.63</b>

You saved \$2.11 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 Dec 07, 2004

Invoice Number	Account Number	Amount Due
[REDACTED]	[REDACTED]	USD \$ 75.63



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\_00343273

EFTA\_00215968

EFTA01315548



Invoice Number: [REDACTED]  
 Invoice Date: Nov 22, 2004  
 Account Number: [REDACTED]  
 Page: 2 of 4

## 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
<b>DUP</b>	Duplicate Billing
<b>PND</b>	Shipment Never Sent
<b>RATE</b>	Incorrect Rates or Pieces
<b>RRA</b>	Rebill Recipient - Include Recipient's Account No.
<b>RSA</b>	Rebill Sender
<b>RTA</b>	Rebill Third Party - Include Third Party's Account No.
<b>SUR</b>	Incorrect Surcharge - Please Explain
<b>OTHR</b>	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](http://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: \_\_\_\_\_

# CONFIDENTIAL

SDNY\_GM\_00343274

EFTA\_00215969

EFTA01315549



Invoice Number: [REDACTED]  
Invoice Date: Nov 22, 2004  
Account Number: [REDACTED]  
Page: 3 of 4

FedEx Express Shipment Summary by Payor Type

---

Original			
<b>Shipper</b>			
Number of Shipments			2
Transportation Charges		70.25	
Base Discount		-2.11	
Special Handling Charges		7.49	
<b>TOTAL</b>	<b>USD \$</b>	<b>75.63</b>	
<hr/>			
Number of Shipments			2
Total Charges		USD \$	75.63
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>2</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>75.63</b>



**CONFIDENTIAL**

SDNY\_GM\_00343275

EFTA\_00215970

EFTA01315550



Invoice Number: [REDACTED]  
 Invoice Date: [REDACTED]  
 Account Number: [REDACTED]  
 Page:

**FedEx Express Shipment Detail By Payor Type (Original)**

**Picked up: Nov 12, 2004      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.  
 FedEx has audited this airbill for correct pieces, weight, and service. Any charges made are reflected in the invoice amount.

Tracking ID	[REDACTED]	Sender	Recipient
Service Type	FedEx Intl Priority	CECILIA	JEAMIE
Package Type	FedEx Pak	JEFFREY EPSTEIN	FTC LLC
Zone	I	457 MADISON AVE FL 4	6100 RED HOOK QUARTEZ
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6843 US	S THOMAS 453 VI
Packages	1		
Weight	1.4 lbs	Transportation Charge	40.25
Delivered	Nov 15, 2004 15:10	Fuel Surcharge	4.29
Signed by	A.RODRIGUEZ	Discount	-1.21
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 43.33</b>
Entry Date	Nov 13, 2004		
FedEx Use	[REDACTED]		

**Dropped off: Nov 15, 2004      Payor: Shipper      Reference: NO REFERENCE INFORMATION**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.  
 Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Tracking ID	[REDACTED]	Sender	Recipient
Service Type	FedEx Intl Priority	DAVE RODGERES	JEANNE BRENNAN
Package Type	FedEx Envelope	JEFFREY EPSTEIN	FLNAGIAL TRUST CO
Zone	I	457 MADISON AVE FL 4	6100 RED HOOK QUARTERS
Orig./Dest.	FOK/STT	NEW YORK NY 10022-6843 US	SUITE B3
Packages	1		ST THOMAS 00802 VI
Weight	0.5 lbs	Transportation Charge	30.00
Delivered	Nov 16, 2004 15:43	Fuel Surcharge	3.20
Signed by	A.RODRIQUEZ	Discount	-0.90
<b>Customs</b>		<b>Total Transportation Charges</b>	<b>USD \$ 32.30</b>
Entry Date	Nov 16, 2004		
FedEx Use	[REDACTED]		
		<b>Shipment Detail Subtotal</b>	<b>USD \$ 75.63</b>

**CONFIDENTIAL**

SDNY\_GM\_00343276

EFTA\_00215971

EFTA01315551