

Invoice Number: 5-854-66747

Invoice Date: Jun 25, 2001

Account Number: [REDACTED]

Page: 1 of 4

FedEx Tax ID: 71-0427007

JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809

Billing Account Shipping Address:
JEFFREY EPSTEIN
ERIC GANY
457 MADISON AVE FL 4
NEW YORK NY 10022-6809 US

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 25, 2001

FedEx Express Services

Transportation Charges	114.00
Base Discount	-27.36
Special Handling Charges	6.47
Total Charges.....USD.\$.	93.11

TOTAL THIS INVOICE.....USD \$ 93.11

You saved \$27.36 in discounts this period!

FedEx News!

FedEx is changing the process for requesting invoice adjustments due to service failure or no Proof of Delivery. Effective August 11, 2001, you must submit all requests for invoice adjustments under the Money-back Guarantee through the invoice adjustment feature on fedex.com or the automated invoice adjustment system at 800-622-1147. In addition, you may register for FedEx Invoice OnLine to receive and pay for your invoices as well as request invoice adjustments. The new process applies to FedEx Express and FedEx Ground invoice adjustment requests under the Money-back Guarantee. For details on the terms of the Money-back Guarantee, please see the FedEx Service Guide.



To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold.

For change of address, check here and complete form on reverse side.

Remittance Advice

Your payment is due by Jul 10, 2001

Invoice Number	Account Number	Amount Due
5-854-66747	[REDACTED]	USD \$ 93.11

181497795854667473200000931129

SP 01 00001 97702 A 1 ASNGLP



JEFFREY EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6809



FedEx
P.O. Box 1140
Memphis TN 38101-1140

CONFIDENTIAL

SDNY_GM_00348572

EFTA_00221264

EFTA01319189

Invoice Number: 5-854-66747

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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_00348573

EFTA_00221265

EFTA01319190

Invoice Number: 5-854-66747

Invoice Date: Jun 25, 2001

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

		Original	
Recipient			
Number of Airbills		1	
Transportation Charges		114.00	
Base Discount		-27.36	
Special Handling Charges		6.47	
TOTAL	USD \$	93.11	
Number of Airbills			1
Total Charges		USD \$	93.11
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TOTAL AIRBILLS			1
TOTAL CHARGES		USD \$	93.11



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SDNY_GM_00348574

EFTA_00221266

EFTA01319191

Invoice Number: 5-854-66747

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Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Picked up: Jun 20, 2001 Payor: Recipient Reference: NO REFERENCE INFORMATION FedEx Internal Use: 172238170/0001530/_/_

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.

Distance Based Pricing, Region 4

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	813528184909	<u>Sender</u>		<u>Recipient</u>	
Service Type	FedEx Priority Overnight	AMY VAN VOOCHIS		GHISLAINE MAXWELL	
Package Type	Customer Packaging	YOGA PRO PRODUCTS		VILARD HOUSE	
Zone	4	1013 FOUNTAIN ST		457 MADISON AVE 4TH FL	
Pieces	2	ANN ARBOR MI 48103-3274 US		NEW YORK NY 10022 US	
Weight	34.0 lbs, 15.5 kgs				
Delivered	Jun 21, 2001 10:17				
Service		Transportation Charge			114.00
Area Code	A1	Courier Pickup Charge			0.00
Signed by	S.GRIFFIS	Declared Value Charge			3.00
Dec. Value	USD 530.00	Discount			-27.36
Bundle ID	000	Fuel Surcharge			3.47
Total Charge				USD \$	93.11
Payment Type Detail Subtotal				USD \$	93.11

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SDNY_GM_00348575

EFTA_00221267

EFTA01319192