



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
Account Number: [REDACTED]
 Page 1 of 11
 FedEx Tax ID: 71-0427007

J EPSTEIN & CO INC
 457 MADISON AVE
 NEW YORK NY 10022-6809

Questions?

Phone: (800) 622-1147 M-F 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Nov 20, 2000

International Services

Transportation Charges	1,885.68
Special Handling Charges	47.06
Total Charges.....USD \$.	1,932.74



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

Remittance Advice

Your Payment is due by Dec 05, 2000

Invoice Number	Account Number	Amount Due
5-633-34042	[REDACTED]	USD \$ 1,932.74

1144208156333404264019327488

SP 01 00001 97702 A 1 ASNGLP



J EPSTEIN & CO INC
 457 MADISON AVE
 NEW YORK NY 10022-6809



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

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

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SDNY_GM_00342073

EFTA_00214768

EFTA01314697



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
Account Number: [REDACTED]
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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: _____

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SDNY_GM_00342074

EFTA_00214769

EFTA01314698



Invoice No: 5-633-34042
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 Account Number: XXXXXXXXXX
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Payment Type Summary

Original			
Shipper			
			8
Transportation Charges		489.04	
Special Handling Charges		19.56	
Total	USD \$	508.60	
<hr/>			
Total Charges			8
	USD \$		508.60
Recipient			
			10
Transportation Charges		677.02	
Special Handling Charges		20.00	
Total	USD \$	697.02	
<hr/>			
Total Charges			10
	USD \$		697.02
Third Party			
			3
Transportation Charges		719.62	
Special Handling Charges		7.50	
Total	USD \$	727.12	
<hr/>			
Total Charges			3
	USD \$		727.12
<hr/>			
TOTAL AIR WAYBILLS			21
TOTAL CHARGES	USD \$		1,932.74

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SDNY_GM_00342075

EFTA_00214770

EFTA01314699



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
Account Number: [REDACTED]
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Payment Type Detail (Original)

Picked up: Oct 19, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

<u>Air waybill</u>	806881409909	<u>Sender</u>		<u>Recipient</u>	
<u>Service Type</u>	FedEx Intl Priority		ERICK GANY		JEANNE BRENNAN
<u>Package Type</u>	Customer Packaging		J EPSTEIN & CO INC		FINANCIAL TRUST COMPANY
<u>Region</u>	I		457 MADISON AVE		6100 RES HOOK QUARTERS
<u>Orig./Dest.</u>	JRB/STT		NEW YORK NY 10022-6809 US		ST THOMAS 453 VI
<u>Pieces</u>	2				
<u>Weight</u>	10.0 lbs, 4.5 kgs				
<u>Delivered</u>	Oct 20, 2000 13:49		Transportation Charge		89.39
<u>Signed By</u>	D.HILL		Fuel Surcharge		3.58
				Total Transportation Charges	USD \$ 92.97

Customs
 Entry Date Oct 20, 2000

FedEx Internal Use: 36948/US01OPF/_/_

Picked up: Oct 24, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

<u>Air waybill</u>	821819049045	<u>Sender</u>		<u>Recipient</u>	
<u>Service Type</u>	FedEx Intl Priority		ERIC GAINY		CAROLINE GRAVISSE
<u>Package Type</u>	FedEx Envelope		J EPSTEIN & CO INC		BERLOIZ CO
<u>Region</u>	D		457 MADISON AVE		68 BLVD DE COURCELLES
<u>Orig./Dest.</u>	JRB/TNF		NEW YORK NY 10022-6809 US		PARIS 75017 FR
<u>Pieces</u>	1				
<u>Weight</u>	0.5 lbs, 0.2 kgs		Transportation Charge		25.50
<u>Delivered</u>	Oct 26, 2000 11:40		Fuel Surcharge		1.02
<u>Signed By</u>	.HAYAT				
				Total Transportation Charges	USD \$ 26.52

Customs
 Entry Date Oct 25, 2000

FedEx Internal Use: 35214/US01OPFD/_/_

Picked up: Oct 24, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Rated as FedEx Intl Priority
 RECIPIENT NOT IN BUSINESS CLOSED

<u>Air waybill</u>	821819049056	<u>Sender</u>		<u>Recipient</u>	
<u>Service Type</u>	FedEx International First		DARREN IDYKE		DAVID & DENISE BYRNE
<u>Package Type</u>	FedEx Envelope		J EPSTEIN & CO INC		78 MOUNT STREET MAYFAIR
<u>Region</u>	D		457 MADISON AVE		LONDON W1K 25L GB
<u>Orig./Dest.</u>	JRB/WEM		NEW YORK NY 10022-6809 US		
<u>Pieces</u>	1				
<u>Weight</u>	0.5 lbs, 0.2 kgs		Transportation Charge		25.50
<u>Delivered</u>	Oct 26, 2000 10:45		Fuel Surcharge		1.02
<u>Signed By</u>	D.BYRNE				
				Total Transportation Charges	USD \$ 26.52

Customs
 Entry Date Oct 25, 2000

FedEx Internal Use: 24248/US01OPFD/_/08

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SDNY_GM_00342076

EFTA_00214771

EFTA01314700



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
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Payment Type Detail (Original)

Picked up: Oct 25, 2000		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.				
Audited for correct pieces, weight and service				
RECIPIENT NOT IN BUSINESS CLOSED				
<u>Air waybill</u>	821819049089	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Intl Priority	ERIVC GAINES	JEANNE BRENNAM	
<u>Package Type</u>	FedEx Pak	J EPSTEIN & CO INC	FINANCIAL TRUST COMPANY	
<u>Region</u>	I	457 MADISON AVE	6100 RED HOOK AUARTEE	
<u>Orig./Dest.</u>	JRB/STT	NEW YORK NY 10022-6809 US	STE B 3	
<u>Pieces</u>	1		ST THOMAS VI	
<u>Weight</u>	1.3 lbs, 0.6 kgs			
<u>Delivered</u>	Oct 27, 2000 16:47	<u>Transportation Charge</u>		34.50
<u>Signed By</u>	D.BLYDEN	<u>Fuel Surcharge</u>		1.38
Customs		Total Transportation Charges	USD \$	35.88
<u>Entry Date</u>	Oct 26, 2000			
FedEx Internal Use: 52430/US01OFI/_/08				

Picked up: Oct 25, 2000		Payor: Shipper	Reference: NO REFERENCE INFORMATION	
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.				
REGULATORY CLEARANCE DELAY				
<u>Air waybill</u>	818789528427	<u>Sender</u>	<u>Recipient</u>	
<u>Service Type</u>	FedEx Intl Priority	JEFFREY EPSTEIN	[REDACTED]	
<u>Package Type</u>	FedEx Envelope	J EPSTEIN & CO INC	BALAKLAVSKY PROSPECT	
<u>Region</u>	M	457 MADISON AVE	4 KOR 8 APARTMENT 45	
<u>Orig./Dest.</u>	JRB/MOW	NEW YORK NY 10022-6809 US	MOSCOW 113 639 RU	
<u>Pieces</u>	1			
<u>Weight</u>	0.5 lbs, 0.2 kgs	<u>Transportation Charge</u>		64.60
<u>Delivered</u>	Nov 09, 2000 12:42	<u>Fuel Surcharge</u>		2.58
<u>Signed By</u>	.EROKHINA	Total Transportation Charges	USD \$	67.18
Customs				
<u>Entry Date</u>	Oct 26, 2000			
FedEx Internal Use: 33250/US01OFM/_/55				

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SDNY_GM_00342077

EFTA_00214772

EFTA01314701



Invoice No: 5-633-34042

Invoice Date: Nov 20, 2000

Account Number: [REDACTED]

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Payment Type Detail (Original)

Picked up: Oct 31, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

RECIPIENT NOT IN/BUSINESS CLOSED

Air waybill	806881410464	Sender		Recipient			
Service Type	FedEx Intl Priority	J EMMY TANER		JEANNE BRENNAN			
Package Type	FedEx Pak	J EPSTEIN & CO INC		FINANCIAL TRUST COMPANY			
Region	I	457 MADISON AVE		6100 RED HOOK QUARTER			
Orig./Dest.	JRB/STT	NEW YORK NY 10022-6809 US		STE B-3			
Pieces	1			ST THOMAS 00802 VI			
Weight	1.0 lbs, 0.5 kgs						
Delivered	Nov 02, 2000 15:36	Transportation Charge				34.50	
Signed By	D.BLYDEN	Fuel Surcharge				1.38	
Customs		Total Transportation Charges				USD \$	35.88
Entry Date	Nov 01, 2000						

FedEx Internal Use: 55237/US01OFV_08

Dropped off: Nov 06, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

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

Audited for correct pieces, weight and service

We calculated your charges based on a dimensional weight of 32.5 lbs. (24" x 15" x 15"). Chargeable weight based on IATA dimensional standards.

Air waybill	812238875325	Sender		Recipient			
Service Type	FedEx Intl Priority	SHANNAL		UTTE ST JEFFS C/O			
Package Type	Customer Packaging	J EPSTEIN & CO INC		AMERICAN YACHT HARBOR			
Region	I	457 MADISON AVE		6100 RED YOOK QUARTER #2			
Orig./Dest.	SAF/STT	NEW YORK NY 10022-6809 US		ST THOMAS 453 VI			
Pieces	1						
Weight	21.0 lbs, 9.5 kgs	Transportation Charge				180.55	
Delivered	Nov 07, 2000 15:24	Fuel Surcharge				7.22	
Signed By	S.SMITH	Total Transportation Charges				USD \$	187.77
Customs							
Entry Date	Nov 07, 2000						

FedEx Internal Use: 27155/US01OFV_/_

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SDNY_GM_00342078

EFTA_00214773

EFTA01314702



Invoice No: 5-633-34042

Invoice Date: Nov 20, 2000

Account Number: [REDACTED]

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Payment Type Detail (Original)

Picked up: Nov 15, 2000 Payor: Shipper Reference: NO REFERENCE INFORMATION

Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs. Audited for correct pieces, weight and service

Table with columns for Air waybill, Service Type, Package Type, Region, Orig./Dest., Pieces, Weight, Delivered, Signed By, Sender, Recipient, Transportation Charge, Fuel Surcharge, Customs, and Payment Type Detail Subtotal.

FedEx Internal Use: 59521/US01OFV/_

Picked up: Oct 19, 2000 Payor: Recipient Reference: 500932

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

Table with columns for Air waybill, Service Type, Package Type, Region, Orig./Dest., Pieces, Weight, Delivered, Signed By, Sender, Recipient, Transportation Charge, Fuel Surcharge, Customs, and Total Transportation Charges.

FedEx Internal Use: 36948/US01OFV/_

Picked up: Oct 20, 2000 Payor: Recipient Reference: NO REFERENCE INFORMATION

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

Table with columns for Air waybill, Service Type, Package Type, Region, Orig./Dest., Pieces, Weight, Delivered, Signed By, Sender, Recipient, Transportation Charge, Fuel Surcharge, Customs, and Total Transportation Charges.

FedEx Internal Use: 75211/US01OFV/_

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SDNY_GM_00342079

EFTA_00214774

EFTA01314703



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
Account Number: [REDACTED]
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Payment Type Detail (Original)

Picked up: Oct 26, 2000		Payor: Recipient	Reference: NO REFERENCE INFORMATION
Air waybill	819387645024	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	MILES ALEXANDER	MS J. MAXWELL
Package Type	FedEx Envelope	LSJ LLCIN & CO INC	J EPSTEIN & CO INC
Region	A	C/O AMERICAN YACHT HARBOR	457 MADISON AVE
Orig./Dest.	STT/JRB	6100 RED HOOK QUTS #2	NEW YORK NY 10022 US
Pieces	1	C/O ST.T HOMAS VI 00802 VI	
Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 27, 2000 08:58	Transportation Charge	16.15
Signed By	W.DOULIN	Total Transportation Charges	USD \$ 16.15
Customs			
Entry Date	Oct 26, 2000		
FedEx Internal Use: 79087/VI01OFA/_/_			

Picked up: Oct 30, 2000		Payor: Recipient	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.			
Audited for correct pieces, weight and service			
We calculated your charges based on a dimensional weight of 57.7 lbs. (24" x 19" x 21"). Chargeable weight based on IATA dimensional standards.			
Air waybill	811785390060	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	MARK TRAVIS	BILL HAGE
Package Type	Customer Packaging	TURNER OUTDOOR EQUIPMENT	LITTLE SAINT JAMES
Region	I	2507 N FEDERAL HWY	C/O AMERICAN YACHT HARBOR
Orig./Dest.	BCT/STT	DELRAY BEACH FL 33483-6130 US	6100 RED HOOK QUARTERS
Pieces	1		ST THOMAS 453 VI
Weight	35.0 lbs, 15.9 kgs		
Delivered	Oct 31, 2000 16:35	Transportation Charge	279.11
Signed By	W.HAGO	Fuel Surcharge	11.16
Customs			
Entry Date	Oct 30, 2000	Total Transportation Charges	USD \$ 290.27
FedEx Internal Use: 75230/US01OFV/_/_			

Picked up: Oct 30, 2000		Payor: Recipient	Reference: NO REFERENCE INFORMATION
Air waybill	819387645068	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	W.B. HAGUE	MR.
Package Type	FedEx Envelope	J EPSTEIN & CO INC	J EPSTEIN & CO INC
Region	A	NEW YORK	457 MADISON AVE
Orig./Dest.	STT/JRB	C/O ST. THOMAS 00802 VI	NEW YORK NY 10022 US
Pieces	1		
Weight	1.0 lbs, 0.5 kgs	Transportation Charge	16.15
Delivered	Oct 31, 2000 09:42	Total Transportation Charges	USD \$ 16.15
Signed By	S.GRIFFIS		
Customs			
Entry Date	Oct 30, 2000		
FedEx Internal Use: 75165/VI01OFA/_/_			

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SDNY_GM_00342080

EFTA_00214775

EFTA01314704



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
Account Number: [REDACTED]
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Payment Type Detail (Original)

Picked up: Nov 09, 2000	Payor: Recipient	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.		
Air waybill 819456130639	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	JOSE PEREZ	MILES ALEXANDER
Package Type Customer Packaging	NORTRAX EQUIPMENT CO SE	AMERICAN YACHT HARBOUR
Region I	3933 MARTIN LUTHER KING JR BLV	6100 REDHOOK QUARTERS #2
Orig./Dest. PBI/STT	RIVIERA BEACH FL 33404-5883 US	ST THOMAS 453 VI
Pieces 1		
Weight 3.0 lbs, 1.4 kgs	Transportation Charge	53.80
Delivered Nov 10, 2000 16:45	Fuel Surcharge	2.15
Signed By S.SMITH		
	Total Transportation Charges	USD \$ 55.95
Customs		
Entry Date Nov 09, 2000		
FedEx Internal Use: 79596/US01OFV/_/_		

Picked up: Nov 10, 2000	Payor: Recipient	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.		
Air waybill 811785390048	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	JAMES BUNTING	BILL HAYE
Package Type Customer Packaging	TURNER OUTDOOR EQUIPMENT	LITTLE SAINT JAMES
Region I	2507 N FEDERAL HWY	AMERICAN YACHT HARBOR
Orig./Dest. BCT/STT	DELRAY BEACH FL 33483-6130 US	6100 RED HOOK QUARTERS 2
Pieces 1		ST THOMAS 453 VI
Weight 0.5 lbs, 0.2 kgs	Transportation Charge	41.00
Delivered Nov 13, 2000 14:17	Fuel Surcharge	1.64
Signed By R.HENDRICKSON		
	Total Transportation Charges	USD \$ 42.64
Customs		
Entry Date Nov 10, 2000		
FedEx Internal Use: 75321/US01OFV/_/_		

Picked up: Nov 10, 2000	Payor: Recipient	Reference: NO REFERENCE INFORMATION
Air waybill 818789169014	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	EDWARD BULMER	CIMBERLY FULEY
Package Type FedEx Envelope	EDWARD BULMER LTD	J EPSTEIN & CO INC
Region G	COURT OF KNOKE	457 MADISON AVE
Orig./Dest. BHX/JRB	PEMBRIDGE	NEW YORK NY 10022-6809 US
Pieces 1	LEOMINSTER HR6 GB	
Weight 0.5 kgs, 1.1 lbs	Nov 10, 2000 - Conversion Rate GBP-USD 4522633740	
Delivered Nov 13, 2000 09:28	Transportation Charge	33.53
Signed By L.DIAZ	GBP23.09	
	Total Transportation Charges	USD \$ 33.53
Customs		
Entry Date Nov 11, 2000		
FedEx Internal Use: LT636/GB01OFG/_/_		

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SDNY_GM_00342081

EFTA_00214776

EFTA01314705



Invoice No: 5-633-34042
Invoice Date: Nov 20, 2000
Account Number: [REDACTED]
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Payment Type Detail (Original)

Picked up: Nov 14, 2000	Payor: Recipient	Reference: NO REFERENCE INFORMATION
Fuel Surcharge - FedEx must apply a temporary fuel surcharge to reflect current market conditions as they relate to fuel costs.		
Air waybill 823517267122	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	STAN GAMMON	BILL HAGUE
Package Type Customer Packaging	REYNOLDS MOTORSPORTS 101430	L.S.I./L.L.C./O AMERICAN YACHT HA
Region I	RR 3 BOX 257	6100 RED HOOR QUATERS #2
Orig./Dest. PWM/STT	GORHAM ME 04038-9429 US	ST.THOMAS 00802 VI
Pieces 1		
Weight 3.0 lbs, 1.4 kgs	Transportation Charge	53.80
Delivered Nov 15, 2000 15:45	Fuel Surcharge	2.15
Signed By K.KELLOGY		
Dec. Value USD 78.60	Total Transportation Charges	USD \$ 55.95

Customs

Entry Date Nov 15, 2000

FedEx Internal Use: 21585/US01OFV/_

Picked up: Nov 15, 2000	Payor: Recipient	Reference: NO REFERENCE INFORMATION
Air waybill 823776068724	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	TRUDE SEMB	JEFFREY EPSTEIN IN PERSON
Package Type Customer Packaging	UNIVERSAL FDX AS	EPSTEIN AND COMPANY
Region A	P.O. BOX 124	457, MADISON AVE. 4TH FLOOR
Orig./Dest. OSL/JRB	GARDERMOEN 2061 NO	NEW YORK NY 10022 US
Pieces 1		
Weight 2.0 kgs, 4.4 lbs	Nov 15, 2000 - Conversion Rate NOK-USD 1094850190	
Delivered Nov 16, 2000 10:13	Transportation Charge	111.08
Signed By S.GRIFFIS		
		NOK1,014.56
	Total Transportation Charges	USD \$ 111.08

Customs

Entry Date Nov 15, 2000

Payment Type Detail Subtotal USD \$ 697.02

FedEx Internal Use: 00086/NO01OFA/_

Picked up: Oct 18, 2000	Payor: Third Party	Reference: X
Air waybill 806900136763	<u>Sender</u>	<u>Recipient</u>
Service Type FedEx Intl Priority	FILIPPI CECILE	LEON CASEY
Package Type Customer Packaging	SAUVAGNAT SA	FINANCIAL TRUST
Region B	DIVISION AMEUBLEMENT	6100 RED HOOK QUARTERS
Orig./Dest. GNB/STT	15 AVENUE DE LA FALAISE	ST THOMAS 00802 VI
Pieces 2	SASSENAGE 38360 FR	
Weight 30.0 kgs, 66.0 lbs		
Delivered Oct 20, 2000 16:06	Oct 18, 2000 - Conversion Rate EUR-USD 0.8655216280	
Signed By D.BLYDEN	Transportation Charge	517.03
		EUR597.36
	Total Transportation Charges	USD \$ 517.03

Customs

Entry Date Oct 18, 2000

FedEx Internal Use: 344/FR01OFB/_

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SDNY_GM_00342082

EFTA_00214777

EFTA01314706



Invoice No: 5-633-34042

Invoice Date: Nov 20, 2000

Account Number: [REDACTED]

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Payment Type Detail (Original)

Dropped off: Oct 26, 2000		Payor: Third Party	Reference: NO REFERENCE INFORMATION
Air waybill	823786019646	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	W.B. HAGUE	NEAL BUTCHART
Package Type	Customer Packaging	LSJ LLC	CHERRINGTON BEACH CLEANER CORP
Region	A	C/O AMERICAN YACHT HARBOR	P.O. BOX #A
Orig./Dest.	STT/MKT	6100 RED HOOK QTRS 32	HWY 19 W.
Pieces	1	C/O ST. THOMAS VI 00802 VI	FAIRFAX MN 55332 US
Weight	60.0 lbs, 27.3 kgs		
Delivered	Oct 27, 2000 13:58	Transportation Charge	186.44
Signed By	J.NACHREINER	Declared Value Charge	7.50
Dec. Value	USD 2,000.00	Total Transportation Charges	USD \$ 193.94

Customs

Entry Date Oct 26, 2000

FedEx Internal Use: 79085/VI01OFA/_

Picked up: Oct 26, 2000		Payor: Third Party	Reference: NO REFERENCE INFORMATION
Air waybill	819387645035	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Intl Priority	WB HAGUE	CAPTIN CRAIG TAFOYA
Package Type	FedEx Envelope	LSJ LLC	YACH LIMITESS
Region	A	C/O AMERICAN YACHT HARBOR	7575 E. 17TH ST.
Orig./Dest.	STT/HWO	6100 RED HOOK QTRS #2	PMB 701
Pieces	1	C/O ST. THOMAS VI 00802 VI	FT. LAUDERDALE FL 33316 US
Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 27, 2000 10:15	Transportation Charge	16.15
Signed By	S.JENKINS	Total Transportation Charges	USD \$ 16.15

Customs

Entry Date Oct 26, 2000

FedEx Internal Use: 79087/VI01OFA/_

Payment Type Detail SubtotalUSD \$ 727.12

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SDNY_GM_00342083

EFTA_00214778

EFTA01314707