



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

Invoice Number: 7-120-55616
 Invoice Date: Aug 01, 2001
 Account Number: 1144-2081-6
 Page: 1 of 6

FPP: &
 FedEx Tax ID: 71-0427007

Invoice Questions?
FedEx Account Services
 Phone: [REDACTED]
 Internet: www.fedex.com

Invoice Summary Aug 01, 2001

FedEx Express Services			
Duty and Tax Charges			45.08
Total Charges	USD \$	45.08
TOTAL THIS INVOICE	USD \$	45.08

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

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-120-55616	1144-2081-6	\$45.08

114420817120556167900000450888



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



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



FDX_*78100*3202582001.18455.18455.....FEDXDTY.....000004217.114420816

CONFIDENTIAL

SDNY_GM_00342854

EFTA_00215549

EFTA01315265



Invoice Number: 7-120-55616

Invoice Date: Aug 01, 2001

Account Number: 1144-2081-6

Page: 2 of 6



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: _____

FDX_*78100*.3202582001.18456.18456.....FEDXDTY.....0100004217.114420816

CONFIDENTIAL

SDNY_GM_00342855

EFTA_00215550

EFTA01315266



Invoice Number: 7-120-55616

Invoice Date: Aug 01, 2001

Account Number: 1144-2081-6

Page: 3 of 6

FedEx Express Payment Type Summary

	Original			
Shipper		1		
Duty and Tax Charges		45.08		
TOTAL	USD \$	45.08		
Total Charges			USD \$	45.08
TOTAL AIR WAYBILLS				1
TOTAL CHARGES			USD \$	45.08



FDX_*78200*.3202582001.18457.18457.....FEDXDTY.....0100004217.114420816

CONFIDENTIAL

SDNY_GM_00342856

EFTA_00215551

EFTA01315267



Invoice Number: 7-120-55616

Invoice Date: Aug 01, 2001

Account Number: 1144-2081-6

Page: 4 of 6

FedEx Express Payment Type Detail (Original)

Shipped: Jul 20, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 35281/J/J

Tracking ID	812238863593	Sender	[REDACTED]		Recipient	GHISLAINE MAXWELL	
Service Type	FedEx Intl Priority		[REDACTED]			[REDACTED]	
Package Type	Customer Packaging	ZORRO RANCH					
Orig/Dest	SAF/LON	49 ZORRO RANCH RD					
Pieces	0	STANLEY NM 87056 US					
Weight	0						
Delivered	Jul 23, 2001 10:53	Jul 20, 2001 - Conversion Rate	UKL-USD	1.4239631340			
Signed by	E.TAGH	Transportation Charge				0.00	
Customs		Total Charge			USD \$	0.00	
Entry Date	Jul 22, 2001	Customs Duty	UKL	4.34			6.18
Entry No.	HMC00000081581	Original VAT	UKL	22.80			32.49
		Advancement Fee	UKL	4.50			6.41
		Total Duty and Tax Charges			USD \$	45.08	
		Shipment Total			USD \$	45.08	
		Payment Type Detail Subtotal			USD \$	45.08	

FDX_*78226*.3202582001.18458.18458.....FEDXDTY.....0100004217.114420816

CONFIDENTIAL

SDNY_GM_00342857

EFTA_00215552

EFTA01315268



PAGES
AND ARE NOT ARCHIVED WITH THE ORIGINAL INVOICE. CUSTOMS
IMAGES CAN BE RETRIEVED FROM THE CUSTOM DOCUMENT
MANAGEMENT IMAGE RETRIEVAL APPLICATION.

CONFIDENTIAL

SDNY_GM_00342858

EFTA_00215553

EFTA01315269