



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

Invoice Number: [REDACTED]
 Invoice Date: Feb 13, 2002
 Account Number: [REDACTED]
 Page: 1 of 5
 FedEx Tax ID: [REDACTED]

002600

Invoice Questions?
FedEx Account Services
 Phone: (800) 622-1147 M-F 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Feb 13, 2002

FedEx Express Services	
Duties, Tax, Customs, Other Fees	161.94
Total Charges	USD \$ 161.94
TOTAL THIS INVOICE	USD \$ 161.94

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
[REDACTED]	[REDACTED]	\$161.94

114420817133262001200001619434



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



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



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CONFIDENTIAL

SDNY_GM_00342882

EFTA_00215577

EFTA01315275



Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: [REDACTED]

Page: 2 of 5

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.

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 Third Party'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 1-800-622-1147,
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: 1144-2081-6

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () _____ Fax: () _____

Authorizing Signature: _____

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EFTA_00215578

EFTA01315276



Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: [REDACTED]

Page: 3 of 5

FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Duties, Tax, Customs, Other Fees		161.94	
TOTAL	USD \$	161.94	
<hr/>			
Number of Air Waybills			1
Total Charges		USD \$	161.94
<hr/>			
TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	161.94



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EFTA_00215579

EFTA01315277



Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Shipped: Feb 07, 2002 Payor: Shipper Reference: 039FX5060

FedEx Internal Use: 17970/J/J/08

Recipient not in/business closed.

Tracking ID [REDACTED]
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest LNA/NCE
 Pieces 0
 Weight 0
 Delivered Feb 13, 2002 14:05
 Signed by . PERNET
 Dec. Value USD 600.00

Sender
 G MAXWELL
 JEFFREY E EPSTEIN
 457 MADISON AVE
 NEW YORK NY 10022-6843 US

Recipient
 XAVIER ROGGERO
 9 AVE FOCH
 ST TROPEZ FR

Feb 07, 2002 - Conversion Rate EUR-USD 0.8829629630
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Feb 08, 2002
 Entry No. [REDACTED]

Customs Duty EUR 27.00 23.84
 Original VAT EUR 149.00 131.58
 Advancement Fee EUR 7.20 6.36
 1/1000 Charge EUR 0.18 0.16

Total Duties, Tax, Customs, Other Fees USD \$ 161.94

Shipment Total USD \$ 161.94

Payment Type Detail Subtotal USD \$ 161.94



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EFTA_00215580

EFTA01315278

Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: 1144-2081-6

Air Waybill:

Page:

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DOCUMENT JUSTIFICATIF DE LA REALISATION DES DROITS DE DOUANE ET DE LA TVA

DECLARANT/REPRESENTANT

FEDERAL EXPRESS-
125, AVENUE LOUIS ROCHE
92238 GENNEVILLIERS CEDEX
TEL: 01 40 85 39 00

Table with 6 columns: N° AWB, ORG/DEST, DATE D'ENTREE, DOSSIER DOUANE, DECLARATION, DATE DE DEDOUANEMENT. Includes sender and receiver details.

REFERENCE FACTURE EXPEDITEUR

Summary table with 5 columns: MONNAIE DE FACTURATION, VALEUR FACTURE(FFR), VALEUR FRET(FFR), FRET %, TAUX DE CHANGE. Includes weight and origin information.

Table with 4 columns: ARTICLE N°, DESIGNATION COMMERCIALE, NOMENCLATURE, PREFERENCE. Details for article 001 (CAMERA).

Table with 3 columns: DESCRIPTION DES DROITS ET TAXES, TAUX, MONTANT. Lists various taxes and their amounts.

Table with 4 columns: ARTICLE N°, DESIGNATION COMMERCIALE, NOMENCLATURE, PREFERENCE. Empty row for additional article details.

Table with 3 columns: DESCRIPTION DES DROITS ET TAXES, TAUX, MONTANT. Summary of taxes and total liquidation amount.

Please note: Claims for refund of the Duties and Taxes from French customs, must be submitted by the importer, by mail.

Due immediately: Charges on this invoice include Duties and Taxes which Federal Express has paid to French Customs on your behalf. Errors and omissions must be reported in writing immediately upon receipt of invoice.



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EFTA_00215581

EFTA01315279