



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

Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002
 Account Number: 1144-2081-6
 Page: 1 of 6

FedEx Tax ID: 71-0427007

002323

Invoice Questions?

FedEx Account Services

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

Invoice Summary Jul 24, 2002

FedEx Express Services

Duties, Tax, Customs, Other Fees 283.52

Total Charges USD \$ 283.52

TOTAL THIS INVOICE USD \$ **283.52**

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

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-144-29110	1144-2081-6	\$283.52

114420817144291106400002835231



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



FedEx
 P.O. Box 371461
 Pittsburgh PA 15250-7461



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SDNY_GM_00342892

EFTA_00215587

EFTA01315285



Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

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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_00215588

EFTA01315286



Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		2	
Duties, Tax, Customs, Other Fees		283.52	
TOTAL	USD \$	283.52	
<hr/>			
Number of Air Waybills			2
Total Charges		USD \$	283.52
<hr/>			
TOTAL AIR WAYBILLS			2
TOTAL CHARGES		USD \$	283.52



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EFTA_00215589

EFTA01315287



Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Shipped: Jul 19, 2002 Payor: Shipper Reference: 203FX5040N

FedEx Internal Use: 17612/J/J/60

Still in bond cage.

Tracking ID	830273245268	Sender	G MAZWELL	Recipient	VALDSON COTRIN
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		EPSTEIN AND CO
Package Type	Customer Packaging		457 MADISON AVE		22 AVENUE FOCH APT 2DD
Orig/Dest	FLU/TNF		NEW YORK NY 10022-6843 US		PARIS FR
Pieces	0				
Weight	0				
Delivered	Jul 23, 2002 09:30	Jul 19, 2002 - Conversion Rate	EUR-USD 1.0250000000		
Signed by	.COTIN	Transportation Charge			0.00
Customs					
Entry Date	Jul 22, 2002	Customs Duty	EUR 4.00		4.10
Entry No.	FRC000524030019	Original VAT	EUR 94.00		96.33
		Advancement Fee	EUR 7.20		7.38
		1/1000 Charge			0.10
Total Transportation Charges					
				USD \$	0.00
Total Duties, Tax, Customs, Other Fees					
				USD \$	107.91
Shipment Total					
				USD \$	107.91

Shipped: Jul 19, 2002 Payor: Shipper Reference: 203FX5040N

FedEx Internal Use: 17612/J/J/60

Still in bond cage.

Tracking ID	830273245279	Sender	G MAZWELL	Recipient	VALDSON COTRIN
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		EPSTEIN AN CO
Package Type	Customer Packaging		457 MADISON AVE		22 AVENUE FOCH APT 2DD
Orig/Dest	FLU/TNF		NEW YORK NY 10022-6843 US		PARIS FR
Pieces	0				
Weight	0				
Delivered	Jul 23, 2002 09:30	Jul 19, 2002 - Conversion Rate	EUR-USD 1.0242857140		
Signed by	.COTIN	Transportation Charge			0.00
Customs					
Entry Date	Jul 22, 2002	Customs Duty	EUR 7.00		7.17
Entry No.	FRC000524030020	Original VAT	EUR 157.00		160.90
		Advancement Fee	EUR 7.20		7.38
		1/1000 Charge			0.16
Total Transportation Charges					
				USD \$	0.00
Total Duties, Tax, Customs, Other Fees					
				USD \$	175.61
Shipment Total					
				USD \$	175.61
Payment Type Detail Subtotal					
				USD \$	283.52



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SDNY_GM_00342895

EFTA_00215590

EFTA01315288



Invoice Number: 7-144-29110
 Invoice Date: Jul 24, 2002
 Account Number: 1144-2081-6
 Air Waybill: 830273245268
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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

NAWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
830273245268	FLU/TNF	20/07/2002	203FX5040N	052403	22/07/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAZWELL 457 MADISON AVE NEW YORK 100226843			22 AVENUE FOCH APT 2DD PARIS 75116		
SIRET:					

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	373	104.59	071	0.956100
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
36.3	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	PICTURE FRAMES		491191		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
105.00	373.00	US	0	36	
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			1.20	4.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	94.00	
LIQUIDATION TOTALE				98.00	
ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR					
DROITS DE DOUANE SUR					
TAXES ADDITIONNELLES SUR					
TVA SUR					
LIQUIDATION TOTALE					

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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SDNY_GM_00342896

EFTA_00215591

EFTA01315289



Invoice Number: 7-144-29110
 Invoice Date: Jul 24, 2002
 Account Number: 1144-2081-6
 Air Waybill: 830273245279
 Page: 6 of 6

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

№ AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
830273245279	FLU/TNF	20/07/2002	203FX5040N	052403	22/07/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAZWELL 457 MADISON AVE NEW YORK 100226843			22 AVENUE FOCH APT 2DD PARIS 75116		
SIRET:					

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	637	156.89	071	0.956100
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
65.8	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	PICTURE FRAMES		491191		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
157.00	637.00	US	0	65	
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		1.20	7.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	157.00		
LIQUIDATION TOTALE			164.00		
ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR					
DROITS DE DOUANE SUR					
TAXES ADDITIONNELLES SUR					
TVA SUR					
LIQUIDATION TOTALE					

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

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