



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

Invoice Number: [REDACTED]
Invoice Date: Aug 08, 2002
Account Number: [REDACTED]
Page: 1 of 5

FedEx Tax ID: 71-0427007

001*126

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

Invoice Summary Aug 08, 2002

FedEx Express Services	
Duties, Tax, Customs, Other Fees	200.43
Total Charges	USD \$ 200.43
TOTAL THIS INVOICE	USD \$ 200.43

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
[REDACTED]	[REDACTED]	\$200.43

114420817145317108500002004363



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



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



FDX_*28100*4737328501.15395.15395.....FEDXDTY.....000003611.114420816

CONFIDENTIAL

SDNY_GM_00342898

EFTA_00215593

EFTA01315291



Invoice Number: [REDACTED]
Invoice Date: Aug 08, 2002
Account Number: [REDACTED]
Page: 2 of 5



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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CONFIDENTIAL

SDNY_GM_00342899

EFTA_00215594

EFTA01315292



Invoice Number: [REDACTED]

Invoice Date: Aug 08, 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		200.43	
TOTAL	USD \$	200.43	
<hr/>			
Number of Air Waybills			1
Total Charges	USD \$		200.43
<hr/>			
TOTAL AIR WAYBILLS			1
TOTAL CHARGES	USD \$		200.43
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		I	



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CONFIDENTIAL

SDNY_GM_00342900

EFTA_00215595

EFTA01315293



Invoice Number: [REDACTED]

Invoice Date: Aug 08, 2002

Account Number: [REDACTED]

Page: 4 of 5

FedEx Express Payment Type Detail (Original)

Shipped: Aug 02, 2002 Payor: Shipper Reference: 215FX5060

FedEx Internal Use: 17981/ / /60

Still in bond cage.

Tracking ID 40092317503
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest FLU/TNF
 Pieces 0
 Weight 0
 Delivered Aug 07, 2002 10:00
 Signed by .COTIN

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

Recipient
 [REDACTED]

Aug 02, 2002 - Conversion Rate EUR-USD 0.9952238810
 Transportation Charge

0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Aug 03, 2002
 Entry No. FRC000524180127

Customs Duty EUR 67.00
 Original VAT EUR 127.00
 Advancement Fee EUR 7.20
 1/1000 Charge

66.68
 126.39
 7.17
 0.19

Total Duties, Tax, Customs, Other Fees USD \$ 200.43

Shipment Total USD \$ 200.43

Payment Type Detail Subtotal USD \$ 200.43



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SDNY_GM_00342901

EFTA_00215596

EFTA01315294



Invoice Number: 7 145 31710
 Invoice Date: Aug 08, 2002
 Account Number: [REDACTED]
 Air Waybill: 40092317503
 Page: 5 of 5

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

N/AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
40092317503	FLU/TNF	03/08/2002	215FX5060	052418	06/08/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAXWELL 457 MADISON AVE NEW YORK 100226843			[REDACTED] 75116 SIRET:		

REFERENCE FACTURE EXPEDITEUR
 [REDACTED]

MONNAIE DE FACTURATION	VALEUR FACTURE(IFFR)	VALEUR FRET(IFFR)	FRET %	TAUX DE CHANGE
USD	77	504.29	071	0.991500
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
2.3	1	5	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	LINGE DE TABLE		630252000000R		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
504.00	77.00	US	0	2	
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		12.00	67.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	127.00		
LIQUIDATION TOTALE			194.00		
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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CONFIDENTIAL

SDNY_GM_00342902

EFTA_00215597

EFTA01315295