



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 7-162-66809

Invoice Date: May 23, 2003

Account Number: [REDACTED]

Page: 1 of 3

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 23, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 50.30

Total Charges USD \$ 50.30

TOTAL THIS INVOICE ----- USD \$ 50.30

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
7-162-66809	[REDACTED]	\$50.30

114420817162668094000000503020



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

001126



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



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CONFIDENTIAL

SDNY_GM_00342918

EFTA_00215613

EFTA01315306



Invoice Number: 7-162-66809

Invoice Date: May 23, 2003

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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EFTA01315307



Invoice Number: 7-162-66809

Invoice Date: May 23, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		50.30	
TOTAL	USD \$	50.30	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	50.30
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	50.30



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EFTA01315308



Invoice Number: 7-162-66809

Invoice Date: May 23, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Shipped: May 02, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Tracking ID 830273245360
 Service Type FedEx Intl Economy
 Package Type Customer Packaging
 Orig/Dest FLU/YXU
 Packages 1
 Weight 2.0 lbs, 0.9 kgs
 Delivered May 05, 2003 13:21
 Signed by .RODMAD
 FedEx Use 23144/_/_

Sender
 J EPSTEIN
 JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Recipient
 SHERLENE ROCHARD
 101 WELLINGTON ST #3
 LONDON ON N6B 2K5 CA

May 02, 2003 - Conversion Rate CAD-USD 0.7100984010
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date May 03, 2003
 Entry No. 175000462624843
 Dec. Value USD 300.00

Customs Duty 0.00
 Advancement Fee CAD 7.00 4.97
 Canada GST CAD 29.79 21.15
 Ontario PST CAD 34.05 24.18

Total Duties, Tax, Customs, Other Fees USD \$ 50.30

Shipment Total USD \$ 50.30

Shipment Detail Subtotal USD \$ 50.30



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EFTA_00215616

EFTA01315309



Invoice Number: 7-162-66809

Invoice Date: May 23, 2003

Account Number: 1144-2081-6

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B3 HEADER & COMMERCIAL INVOICE INFORMATION

Federal Express paid duties/taxes and GST to Canada Customs and Revenue Agency (CCRA) on your behalf. Errors and Omissions must be reported in writing immediately upon receipt. Any additional customs duties/taxes, fines, penalties, interest or other levies imposed by CCRA or other Government Departments with respect to the goods imported are the responsibility of the importer.

Importer Name and Address JEFFREY E EPSTEIN 457 MADISON AVE FL 4 NEW YORK, NY 100226843		Business No. F	Type 497	Office No. 1	Mode 0	Port of Unlading 0	Total VFD 426		
		Customs Duties 0.00	SIMA Assess 0.00	Excise Tax 0.00	GST 63.84	Total 63.84			
Sub. HDR. No. 01	Vendor Name: JEFFREY E EPSTEIN	Currency Code USD	Time Limit 0	Freight 03/05/03	Release Date 17500462624843	Reference No. 830273245360	Air Waybill No. 17525902003051	Trans. No.	
		Country of Origin UNY	Place of Export UNY	Tariff Treatment 2	U.S. Port of Exit 2095	Exchange Rate 1.4188	Direct Ship Date 05/02		
Line 1	Description MP3 PLAYER	Weight in Kilos 	Prev. Trans. No. 	Prev. Line 	Special Authority 				
Classification No. 8519.99.10.00	Tariff Code 	Quantity 1.00	U/M NMB	VFD Code 13	SIMA Code 	Rate of Customs Duty 	Excise Tax Rate 	G.S.T. Rate 7.00	Val for Curr 300.00
Value for Duty 425.64	Customs Duties 0.00	SIMA Assessment 	Excise Tax 	Value for Tax 425.64	GST 29.79				
Line 2	Description PROVINCIAL SALES TAX	Weight in Kilos 1	Prev. Trans. No. 	Prev. Line 	Special Authority 				
Classification No. 0900.99.99.00	Tariff Code 	Quantity 	U/M 	VFD Code 13	SIMA Code 	Rate of Customs Duty 	Excise Tax Rate 	G.S.T. Rate 39.0	Val for Curr .01
Value for Duty 0.01	Customs Duties 	SIMA Assessment 	Excise Tax 	Value for Tax .01	GST 34.05				



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