



JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480

**Invoice Number: 7-169-01311**

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

Page: [REDACTED]

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 Oct 09, 2003**

**FedEx Express Services**

Duties, Tax, Customs, Other Fees 116.11

Total Charges ..... USD \$ 116.11

**TOTAL THIS INVOICE ----- USD \$ 116.11**

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]	\$116.11

114420817169013112100001161116



JEFFREY E EPSTEIN  
358 EBRELLO WAY  
PALM BEACH FL 33480

001506



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



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**CONFIDENTIAL**

SDNY\_GM\_00342944

EFTA\_00215639

EFTA01315316



Invoice Number: 7-169-01311

Invoice Date:

Account Number:

Page:

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Please indicate change in address for the account # listed below:      Physical Address      Billing Address      Mailing Address

Account Number: [REDACTED]

Name:

Address:

Apt./Suite#:

City:

State:

Zip:

Phone: (    )

Fax: (    )

Authorizing Signature:



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**CONFIDENTIAL**

SDNY\_GM\_00342945

EFTA\_00215640

EFTA01315317



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

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### FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Shipper</b>			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		116.11	
<b>TOTAL</b>	<b>USD \$</b>	<b>116.11</b>	
<hr/>			
<b>Number of Shipments</b>			<b>1</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>116.11</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>116.11</b>



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SDNY\_GM\_00342946

EFTA\_00215641

EFTA01315318



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

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### FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Oct 03, 2003 Payor: Shipper Reference: 277FX0006

Tracking ID 828821138284  
 Service Type FedEx Intl Priority  
 Package Type FedEx Pak  
 Orig/Dest FLU/TNF  
 Packages 1  
 Weight 3.0 lbs, 1.4 kgs  
 Delivered Oct 06, 2003 10:35  
 Signed by .FERRANDI  
 FedEx Use 15251/\_/\_

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

Recipient  
 JEAN MARIE BURTEL  
 BRISTOL HOTEL  
 [REDACTED]

Oct 03, 2003 - Conversion Rate EUR-USD 1.1934223950  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

**Customs**  
 Entry Date Oct 04, 2003  
 Entry No. FRC006496770275  
 Dec. Value USD 300.00

Customs Duty EUR 22.00 26.26  
 Original VAT EUR 68.00 81.15  
 Advancement Fee EUR 7.20 8.59  
 1/1000 Charge EUR 0.09 0.11

**Total Duties, Tax, Customs, Other Fees USD \$ 116.11**

**Shipment Total USD \$ 116.11**

**Shipment Detail Subtotal USD \$ 116.11**



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SDNY\_GM\_00342947

EFTA\_00215642

EFTA01315319



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

Air Waybill: 828821138284

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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

№ AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
828821138284	FLU/TNF	04/10/2003	277FX0006	649677	04/10/2003
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN J E 457 MADISON AVE FL 4 NEW YORK 100226843			[REDACTED] 75008  SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	56	267.57	071	1.121200
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
1.4	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	BABY GIFTARTICLE EN CERAMIQUE		691200		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
268.00	56.00	US	0	1	
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		7.00	22.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	68.00		
LIQUIDATION TOTALE			90.00		
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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EFTA\_00215643

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