



JEFFREY E EPSTEIN  
[Redacted]

Invoice Number [Redacted]

Invoice Date: [Redacted]

Account Number: [Redacted]

Page: [Redacted]

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services [Redacted]

### Invoice Summary Dec 18, 2003

**FedEx Express Services**

Duties, Tax, Customs, Other Fees 882.22

Total Charges ..... USD \$ 882.22

**TOTAL THIS INVOICE** ..... **USD \$ 882.22**

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]     | \$882.22   |

114420817172548286000008822257



JEFFREY E EPSTEIN



[Redacted]



FDX.\*4910\*.8200067001.47505.47505.....FEDXDTY47368.000005235.11442081E

**CONFIDENTIAL**

SDNY\_GM\_00342949

EFTA\_00215644

EFTA01315321



Invoice Number:

Invoice Date:

Account Number:

Page:

2 of 12



Please indicate change in address for the account # listed below:

Physical Address

Billing Address

Mailing Address

Account Number

Name:

Address:

Apt./Suite#:

City:

State:

Zip:

Phone: ( )

Fax: ( )

Authorizing Signature:



FDX \* 49200 \* 620567001.47506.47505.....FEDXDTY47368.005005235.114420816

**CONFIDENTIAL**

SDNY\_GM\_00342950

EFTA\_00215645

EFTA01315322



Invoice Number:

Invoice Date:

Account Number:

Page:



### FedEx Express Shipment Summary by Payor Type

|                                  |               | Original      |          |
|----------------------------------|---------------|---------------|----------|
| <b>Recipient</b>                 |               |               |          |
| Number of Shipments              |               | 2             |          |
| Duties, Tax, Customs, Other Fees |               | 882.22        |          |
| <b>TOTAL</b>                     | <b>USD \$</b> | <b>882.22</b> |          |
| <b>Number of Shipments</b>       |               |               |          |
| <b>Total Charges</b>             |               |               | <b>2</b> |
|                                  | <b>USD \$</b> | <b>882.22</b> |          |
| <hr/>                            |               |               |          |
| <b>TOTAL SHIPMENTS</b>           |               |               | <b>2</b> |
| <b>TOTAL CHARGES</b>             | <b>USD \$</b> | <b>882.22</b> |          |



FDX.\*49300\*6200567001.47507.47507.....FEDXDTY47368.000005235.114420816

**CONFIDENTIAL**

SDNY\_GM\_00342951

EFTA\_00215646

EFTA01315323



Invoice Number

Invoice Date:  
Account Number:  
Page:



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

Shipped: Dec 05, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

Still in bond cage.

Tracking ID  
Service Type  
Package Type  
Orig/Dest  
Packages  
Weight 10.0 kgs, 22.0 lbs  
Delivered Dec 09, 2003 10:03  
Signed by M.CAMPOS  
FedEx Use 11745/\_/60

Sender  
MAGNUS  
\*HEDLEYS HUMBERS LTD  
ROD FOR ALL IMPORTS  
3 ST LEONARDS ROAD  
LONDON NW10 GB

Recipient  
G. MAXWELL

Air Waybill Commodity Description  
GLASS PHOTO FRAMES

Country of Manufacture  
GB

Customs  
Entry Date Dec 08, 2003  
Entry No. 112000021598360  
Dec. Value UKL 1,500.00

Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs Duty 205.00  
Advancement Fee 5.00

Total Duties, Tax, Customs, Other Fees USD \$ 210.00

Shipment Total USD \$ 210.00

Shipped: Dec 05, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

Still in bond cage.

Tracking ID  
Service Type FedEx Intl Priority  
Package Type Customer Packaging  
Orig/Dest PAR/FLU  
Packages 1  
Weight 5.0 kgs, 11.0 lbs  
Delivered Dec 09, 2003 10:03  
Signed by M.CAMPOS  
FedEx Use 16423/\_/60

Sender  
GOYARD  
GOYARD  
233 RUE ST HONORE  
PARIS 01 FR

Recipient  
KELLEN

Air Waybill Commodity Description  
LUGGAGE

Country of Manufacture

Customs  
Entry Date Dec 08, 2003  
Entry No. 112000021604101  
Dec. Value EUR 2,930.00

Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs Duty 659.04  
Advancement Fee 13.18

Total Duties, Tax, Customs, Other Fees USD \$ 672.22

Shipment Total USD \$ 672.22

Shipment Detail Subtotal USD \$ 882.22



FDX\_\*49400\*620056700147508.47508.....FEDXDTY47368.005005235.114420816

# CONFIDENTIAL

SDNY\_GM\_00342952

EFTA\_00215647

EFTA01315324

PAGES THROUGH OFTHIS VOICECO TAI CUSTOMSIMAGES  
A DARE OTARCHIVEDWITHTHEORIGI ALI VOICE.CUSTOMS  
IMAGESCA BERETRIEVEDFROMTHECUSTOMDOCUME T  
MA AGEME TIMAGERETRIEVALAPPLICATIO .

**CONFIDENTIAL**

SDNY\_GM\_00342953

EFTA\_00215648

EFTA01315325