



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

Invoice Number: 7-173-14171

Invoice Date: Jan 01, 2004

Account Number: [REDACTED]

Page: 1 of 4

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 Jan 01, 2004

FedEx Express Services

Duties, Tax, Customs, Other Fees 108.33

Total Charges USD \$ 108.33

TOTAL THIS INVOICE ----- USD \$ 108.33

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 |
|----------------|----------------|------------|
| 7-173-14171 | [REDACTED] | \$108.33 |

114420817173141719900001083327



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

000185



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



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CONFIDENTIAL

SDNY_GM_00342954

EFTA_00215649

EFTA01315326



Invoice Number: 7-173-14171

Invoice Date: Jan 01 2004

Account Number: [REDACTED]

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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_00342955

EFTA_00215650

EFTA01315327



Invoice Number: 7-173-14171

Invoice Date: Jan 01 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

| | | Original | |
|----------------------------------|---------------|---------------|--------|
| Shipper | | | |
| Number of Shipments | | 1 | |
| Duties, Tax, Customs, Other Fees | | 108.33 | |
| TOTAL | USD \$ | 108.33 | |
| <hr/> | | | |
| Number of Shipments | | | 1 |
| Total Charges | | USD \$ | 108.33 |
| <hr/> | | | |
| TOTAL SHIPMENTS | | | 1 |
| TOTAL CHARGES | | USD \$ | 108.33 |



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CONFIDENTIAL

SDNY_GM_00342956

EFTA_00215651

EFTA01315328



Invoice Number: 7-173-14171

Invoice Date: Jan 01 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Nov 14, 2003 Payor: Shipper Reference: I211103S13682

International delay.

Tracking ID 842062524328
 Service Type FedEx Intl Economy
 Package Type Customer Packaging
 Orig/Dest FLU/MIL
 Packages 1
 Weight 5.0 lbs, 2.3 kgs
 Delivered Nov 19, 2003 14:50
 Signed by PALUMBA FLORIANA
 FedEx Use 45844/_74

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

Recipient
 [REDACTED]

Nov 14, 2003 - Conversion Rate EUR-USD 1.1843652140
 Transportation Charge

0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Nov 21, 2003
 Entry No. ITC682
 Dec. Value USD 350.00

Customs Duty EUR 13.63 16.14
 Original VAT EUR 70.09 83.01
 Advancement Fee EUR 7.75 9.18

Total Duties, Tax, Customs, Other Fees USD \$ 108.33

Shipment Total USD \$ 108.33

Shipment Detail Subtotal USD \$ 108.33



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SDNY_GM_00342957

EFTA_00215652

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