



Invoice Number: 7-191-14196

Invoice Date: Jan 11, 2005

Account Number: [REDACTED]

Page: 1 of 7

JEFFREY E EPSTEIN
[REDACTED]

FedEx Tax ID: 71-0427007

Invoice Questions?
Contact FedEx Revenue Services

Phone: [REDACTED]

[REDACTED]

Internet: www.fedex.com

Invoice Summary Jan 11, 2005

FedEx Express Services

Duties, Tax, Customs, Other Fees 95.56

Total Charges USD \$ 95.56

TOTAL THIS INVOICE **USD \$ 95.56**

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.

Invoice Number	Account Number	Amount Due
7-191-14196	[REDACTED]	\$95.56

Remittance Advice

Payment due upon receipt

114420817191141964600000955624



JEFFREY E EPSTEIN

[REDACTED]

001757



[REDACTED]
P.O. Box 371461
PITTSBURGH PA 15250-7461



FDX_*57100*_054586E200A.14092.14092.....FEDXDTY47363..000003895.114420816

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SDNY_GM_00342983

EFTA_00215678

EFTA01315346



Invoice Number: 7-191-14196

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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: _____



FDX_*57260*.6645985004.14070.14070.....FEDXDTY47393..600093895.114429816

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SDNY_GM_00342984

EFTA_00215679

EFTA01315347



Invoice Number: 7-191-14196

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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		95.56	
TOTAL	USD \$	95.56	
Number of Shipments			1
Total Charges		USD \$	95.56
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	95.56



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SDNY_GM_00342985

EFTA_00215680

EFTA01315348



Invoice Number: 7-191-14196

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Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Nov 18, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Regulatory clearance delay.

Tracking ID 848045937997
 Service Type FedEx Intl Priority
 Package Type FedEx Pak
 Orig/Dest FLU/PRG
 Packages 1
 Weight 3.0 lbs, 1.4 kgs
 Delivered Nov 26, 2004 14:04
 Signed by [REDACTED]
 FedEx Use 00404/_/55

Sender
 JEFFREY EPSTEIN
 JEFFREY E EPSTEIN
 [REDACTED]

Recipient
 [REDACTED]

Nov 18, 2004 - Conversion Rate CKZ-USD 0.0420924170
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Nov 25, 2004
 Entry No. CZC000020414240
 Dec. Value USD 150.00

Customs Duty CKZ 600.00 25.26
 Original VAT CKZ 1,435.10 60.41
 Advancement Fee CKZ 235.00 9.89

Total Duties, Tax, Customs, Other Fees USD \$ 95.56

Shipment Total USD \$ 95.56

Shipment Detail Subtotal USD \$ 95.56



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EFTA_00215681

EFTA01315349

PAGES 5 THROUGH 7 OF THIS INVOICE CONTAIN CUSTOMS IMAGES
AND ARE NOT ARCHIVED WITH THE ORIGINAL INVOICE. CUSTOMS
IMAGES CAN BE RETRIEVED FROM THE CUSTOM DOCUMENT
MANAGEMENT IMAGE RETRIEVAL APPLICATION.

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EFTA_00215682

EFTA01315350