



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

**Invoice Number: 7-195-03586**

Invoice Date: Mar 30, 2005  
 Account Number: 1144-2081-6  
 Page: 1 of 10

FedEx Tax ID: 71-0427007

**Invoice Questions?  
 Contact FedEx Revenue Services**

Phone: [REDACTED] M-F 7-6 (CST)  
 Fax: [REDACTED]  
 Internet: www.fedex.com

**Invoice Summary Mar 30, 2005**

**FedEx Express Services**

Duties, Tax, Customs, Other Fees 56.02  
 Total Charges ..... USD \$ 56.02  
**TOTAL THIS INVOICE .....** **USD \$ 56.02**

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
7-195-03586	1144-2081-6	USD \$56.02

114420817195035865100000560288



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

002306



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



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EFTA01315351



**Invoice Number: 7-195-03586**

Invoice Date: Mar 30, 2005

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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Invoice Number: 7-195-03586

Invoice Date: Mar 30, 2005

Account Number: 1144-2081-6

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### FedEx Express Shipment Summary by Payor Type

Original	
<b>Shipper</b>	
Number of Shipments	2
Duties, Tax, Customs, Other Fees	56.02
<b>TOTAL</b>	<b>USD \$ 56.02</b>
<b>Number of Shipments</b>	
<b>Total Charges</b>	<b>USD \$ 56.02</b>
<b>TOTAL SHIPMENTS</b>	
<b>TOTAL CHARGES</b>	<b>USD \$ 56.02</b>

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

Shipped: Mar 23, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Delivery delayed by situations beyond our control.

Sender		Recipient	
Tracking ID	845134992850	[REDACTED]	
Service Type	FedEx Intl Priority	[REDACTED]	
Package Type	FedEx Pak	[REDACTED]	
Orig/Dest	FLU/LON	[REDACTED]	
Packages	1	[REDACTED]	
Weight	0.8 lbs, 0.4 kgs	[REDACTED]	
Delivered	Mar 29, 2005 08:25	[REDACTED]	
Signed by	.BUCKINGHAM	[REDACTED]	
FedEx Use	35792/_/84	[REDACTED]	
<b>Sender</b>		<b>Recipient</b>	
JEFFREY EPSTEIN		[REDACTED]	
JEFFREY E EPSTEIN		[REDACTED]	
301 E 66TH ST APT 11P		[REDACTED]	
NEW YORK NY 10021-6217 US		[REDACTED]	
Mar 23, 2005 - Conversion Rate UKL-USD 1.9322433010		[REDACTED]	
Transportation Charge		USD \$	0.00
<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>0.00</b>
Original VAT	UKL 9.61		18.57
Advancement Fee	UKL 4.50		8.70
<b>Total Duties, Tax, Customs, Other Fees</b>		<b>USD \$</b>	<b>27.27</b>
<b>Shipment Total</b>		<b>USD \$</b>	<b>27.27</b>



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Invoice Number: 7-195-03586

Invoice Date: Mar 30, 2005

Account Number: 1144-2081-6

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

Shipped: Mar 24, 2005 Payor: Shipper Reference: NO REFERENCE INFORMATION

Holiday - Business closed.

Tracking ID 851810501841  
 Service Type FedEx Intl Priority  
 Package Type Customer Packaging  
 Orig/Dest FLU/LON  
 Packages 1  
 Weight 7.0 lbs, 3.2 kgs  
 Delivered Mar 29, 2005 10:30  
 Signed by E.DAMAH  
 FedEx Use 35814/\_42

Sender  
 [REDACTED]  
 JEFFREY E EPSTEIN  
 301 E 66TH ST APT 11P  
 NEW YORK NY 10021-6217 US

Recipient  
 MARK LLOYD  
 MONITOR  
 MICHELIN HOUSE  
 [REDACTED]

Mar 24, 2005 - Conversion Rate UKL-USD 1.9182911650  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

**Customs**  
 Entry Date Mar 26, 2005  
 Entry No. HMC000000313016  
 Dec. Value USD 50.00

Original VAT UKL 10.49 20.12  
 Advancement Fee UKL 4.50 8.63

**Total Duties, Tax, Customs, Other Fees USD \$ 28.75**

**Shipment Total USD \$ 28.75**

**Shipment Detail Subtotal USD \$ 56.02**



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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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