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	Invoice Number	Invoice Date	Account Number	Page
A	[REDACTED]	Aug 22, 2006	[REDACTED]	1 of 7
			FedEx Tax ID: [REDACTED]	

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

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 Aug 22, 2006

FedEx Express Services

Duties, Tax, Customs, Other Fees		64.13
Total Express Services	USD \$	64.13
TOTAL THIS INVOICE	USD \$	64.13

Other discounts may apply.

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
DDDDCA	[REDACTED]	[REDACTED]	USD \$64.13

Remittance Advice

Payment due upon receipt

114420817221560787600000641396



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

004152



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



FDX_*52100*_0148889314.31833.31833....._FEDXDTY47372_000934152.114420816.7221560787600000641396

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SDNY_GM_00343029

EFTA_00215724

EFTA01315375



	Invoice Number	Invoice Date	Account Number	Page
A	[REDACTED]	[REDACTED]	[REDACTED]	2 of 7

Address Change

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Please indicate change in address for the account number listed.

Physical Address
 Billing Address
 Mailing Address

Account Number

A [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



FDX_*52200*814888994.31934.31934.....FEDXDTV47372.090004152.114420816.R.722159979D060823T0

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EFTA01315376



FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated		Special		Ret Chg/Tax Credits/Other	Discounts	Total Charges
		Weight lbs	Transportation Charges	Handling Charges				
Shipper	1	24.0				64.13		64.13
Total FedEx Express						64.13		64.13
Total This Invoice						USD		\$64.13

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SDNY_GM_00343031

EFTA_00215726

EFTA01315377



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Invoice Number

Invoice Date

Account Number

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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Aug 14, 2006

Cust. Ref.: NO REFERENCE INFORMATION

Ref. #2:

Payor: Shipper

Ref. #3:

We calculated your charges based on a dimensional weight of 24.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID [REDACTED]
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig./Dest. JRB/LON
 Packages 1
 Actual Weight 12.0 lbs, 5.5 kgs
 Rated Weight 24.0 lbs, 10.9 kgs
 Delivered Aug 16, 2006 11:30
 Signed by G.MAXWELL
 Dec. Value USD 100.00
 FedEx Use 35148/_/_

Sender	Recipient
JEFFREY EPSTEIN	GHISLAINE MAXWELL
JEFFREY E EPSTEIN	44 KINNERTON STREET
457 MADISON AVE FL 4	LONDON SW1X8-ES GB
NEW YORK NY 10022-6843 US	

Aug 14, 2006 - Conversion Rate	UKL-USD	1.9234040940	
Transportation Charge			0.00

Total Transportation Charges	USD	\$0.00
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Customs			
Entry Date	Aug 16, 2006		
Entry No.	[REDACTED]		
Customs Duty	UKL 10.48		20.16
Original VAT	UKL 18.36		35.31
Advancement Fee	UKL 4.50		8.66

Total Duties, Tax, Customs, Other Fees	USD	\$64.13
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Shipment Total	USD	\$64.13
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Shipper Subtotal

USD

DDDDDDDCBBBA

Total FedEx Express

USD



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PAGES 5 THROUGH 7 OF THIS INVOICE CONTAIN CUSTOMS IMAGES
AND ARE NOT ARCHIVED WITH THE ORIGINAL INVOICE. CUSTOMS
IMAGES CAN BE RETRIEVED BY CALLING 1-800-622-1147, OPTION 5,
OPTION 1.

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