



**Invoice No:** 7-105-77081  
**Invoice Date:** Dec 25, 2000  
**Account Number:** 1144-2081-6  
**Page** 1 of 4

J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809

FedEx Tax ID: 71-0427007

**Questions?**

Phone: (800) 622-1147 M-F 7-6 (CST)  
 Fax: (800) 548-3020  
 Internet: www.fedex.com

**Invoice Summary Dec 25, 2000**

International Services

Transportation Charges	0.00
Duty and Tax Charges	185.60
<b>Total Charges</b> .....	<b>USD \$ 185.60</b>

To ensure proper credit, please return this portion with your payment to FedEx.  
 Please do not staple or fold.

**Remittance Advice**

Your Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-105-77081	1144-2081-6	<b>\$185.60</b>

1144208171057708173001856035



J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809



FedEx  
 P.O. Box 1140  
 Memphis TN 38101-1140

For change of address, check here and complete form on reverse side.



FDX\_\*38100\* 2122758001.12411.12411.....FEDXDTY.....000003173.114420816

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SDNY\_GM\_00348872

EFTA\_00221564

EFTA01319413





**Invoice No:** 7-105-77081  
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**Payment Type Detail (Original)**

**Shipped:** Dec 19, 2000

**Payor:** Shipper

**Reference:** 355-FX0006

Air waybill 806881488748  
 Service Type FedEx International First  
 Package Type Customer Packaging  
 Orig/Dest LNA/TNF  
 Pieces 0  
 Weight 0.0 lbs.  
 Delivered Dec 21, 2000 07:20  
 Signed by JINDESNA  
 Dec. Value USD 50.00

Sender  
 JOHN ALLESSI  
 J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809 US

Recipient  
 PAMELA BOULET  
 C/O KARIN MODELS  
 9 AVE NORTH  
 PARIS FR

Dec 19, 2000 - Conversion Rate FFR-USD 0.1359274190  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

**Customs**  
 Entry Date Dec 20, 2000  
 Entry No. FRC000113550129

Customs Duty FFR 248.00 33.71  
 Original VAT FFR 1,069.00 145.29  
 Advancement Fee FFR 47.23 6.42  
 1/1000 Charge FFR 1.31 0.18

**Total Duty and Tax Charges USD \$ 185.60**

**Shipment Total USD \$ 185.60**

**Payment Type Detail Subtotal USD \$ 185.60**



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EFTA01319415



**Invoice No:** 7-105-77081  
 Invoice Date: Dec 25, 2000  
 Account Number: 1144-2081-6  
 Air Waybill: 806881488748  
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806881488748 LNA/TNF 20/12/2000 355-FX0006 011355 20/12/2000

J EPSTEIN & CO INC  
 JOHN ALLESSI  
 457 MADISON AVE  
 NEW YORK  
 100226809

C/O KARIN MODELS  
 9 AVE NORTH  
 PARIS  
 75008

40026105300013

USD 4815 389.11 071 7.782140

0.5 1 1 EXW US

001 CASE 392310\_\_\_\_\_

389.00 4815.00 US 0 0

	0.00	0.00
000003808	6.50	248.00
000005452	0.00	0.00
000005452	19.60	1069.00
		1317.00



FDX\_\*38310\*.2123758901.12415.12415.....FEDXDTV.....990003173.114420819

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SDNY\_GM\_00348875

EFTA\_00221567

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