



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

**Invoice Number: 7-125-17358**

Invoice Date: Oct 11, 2001

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: 71-0427007

**Invoice Questions?**

**FedEx Account Services**

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

**Invoice Summary Oct 11, 2001**

**FedEx Express Services**

Duty and Tax Charges 50.44

Total Charges ..... USD \$ 50.44

**TOTAL THIS INVOICE ..... USD \$ 50.44**

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

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

**Remittance Advice**

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-125-17358	[REDACTED]	\$50.44

114420817125173588300000504433



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



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



FDX.\*30100\*3438472001.17458.17458.....FEDXDTY.....000004075.114420816

**CONFIDENTIAL**

SDNY\_GM\_00348898

EFTA\_00221590

EFTA01319426



Invoice Number: 7-125-17358

Invoice Date: Oct 11, 2001

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: 1 [REDACTED]

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Apt./Suite#: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (    )      Fax: (    )

Authorizing Signature: \_\_\_\_\_

FDX\_\*30100\*.3438472001.17459.17459.....FEDXDTY.....000004075.114420816

**CONFIDENTIAL**

SDNY\_GM\_00348899

EFTA\_00221591

EFTA01319427



Invoice Number: 7-125-17358

Invoice Date: Oct 11, 2001

Account Number: [REDACTED]

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### FedEx Express Payment Type Summary

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		Original	
<b>Shipper</b>			
Number of Air Waybills			1
Duty and Tax Charges		50.44	
<b>TOTAL</b>	<b>USD \$</b>	<b>50.44</b>	
<b>Number of Air Waybills</b>			
<b>Total Charges</b>			<b>1</b>
		<b>USD \$</b>	<b>50.44</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>50.44</b>



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SDNY\_GM\_00348900

EFTA\_00221592

EFTA01319428



Invoice Number: 712517388

Invoice Date: 08/11/2001

Account Number: [REDACTED]

Waybill: [REDACTED]

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### FedEx Express Payment Type Detail (Original)

Shipped: Oct 08, 2001 Payor: Shipper Reference: 282-FX5060

FedEx Internal Use: 18438/J/J/03

Incorrect recipient address.

Tracking ID	826585033202	Sender	JEFFREY EPSTEIN	Recipient	VALDSON COTRIN
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		JEFFREY EPSTEIN
Package Type	Customer Packaging		457 MADISON AVE		22 AVENUE FOCH
Orig/Dest	JRB/TNF		NEW YORK NY 10022-6843 US		APT 2DD
Pieces	0			PARIS	FR
Weight	0				
Delivered	Oct 11, 2001 11:26				
Signed by	PEBES	Oct 08, 2001 - Conversion Rate	FFR-USD 0.1422727270		
	826585033202	JRB/TNF	282-FX5060	550282	09/10/2001 0.00

<b>Customs</b>	<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>0.00</b>
Entry Date: Oct 08, 2001	Customs Duty	FFR	66.00
Entry No: JEFFREY EPSTEIN	Original VAT	FFR	241.00
JEFFREY EPSTEIN	Advancement Fee	FFR	47.23
457 MADISON AVE	1/1000 Charge	FFR	0.30
NEW YORK			
100226843			
	<b>Total Duty and Tax Charges</b>	<b>USD \$</b>	<b>50.44</b>
	<b>Shipment Total</b>	<b>USD \$</b>	<b>50.44</b>
	<b>Payment Type Detail Subtotal</b>	<b>USD \$</b>	<b>50.44</b>

USD	411	751.04	071	7.085300
1.4	1	1	FCA	US
001	US FLAG		630790	
751.00	411.00	US	0	1
	00001043		0.00	0.00
	00001228		6.30	66.00
	00001228		0.00	0.00
			19.60	241.00
				307.00

FDX\_\*30396\*3438472961.17482.17482.....FEDXDTY.....0100004075.114420816

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