



**Invoice Number: 7-131-27602**  
 Invoice Date: Jan 15, 2002  
 Account Number: [REDACTED]  
 Page: 1 of 5

JEFFREY E EPSTEIN  
 [REDACTED]  
 NEW YORK NY 10022-6843

FedEx Tax ID: 71-0427007

001574

**Invoice Questions?**  
**FedEx Account Services**  
 Phone: (800) 622-1147 M-F 7-6 (CST)  
 Fax: (800) 548-3020  
 Internet: www.fedex.com

**Invoice Summary Jan 15, 2002**

**FedEx Express Services**

Duty and Tax Charges	48.39
Total Charges	USD \$ 48.39
<b>TOTAL THIS INVOICE</b>	<b>USD \$ 48.39</b>

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
7-131-27602	[REDACTED]	\$48.39

114420817131276029900000483976



JEFFREY E EPSTEIN  
 [REDACTED]  
 NEW YORK NY 10022-6843



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



FDX- "94100" 3780281001.12612.10519.....FEDXDTY.....000003151.114420816

**CONFIDENTIAL**

SDNY\_GM\_00348911

EFTA\_00221603

EFTA01319439





Invoice Number: 7-131-27602

Invoice Date: Jan 15, 2002

Account Number: [REDACTED]

Page: 3 of 5

### FedEx Express Payment Type Summary

---

		Original	
<b>Shipper</b>			
Number of Air Waybills			1
Duty and Tax Charges		48.39	
<b>TOTAL</b>	<b>USD \$</b>	<b>48.39</b>	
<b>Number of Air Waybills</b>			
<b>Total Charges</b>			<b>1</b>
		<b>USD \$</b>	<b>48.39</b>
<hr/>			
<b>TOTAL AIR WAYBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>48.39</b>



FDX\_\*94310\*.3780281001.10521.10521.....FEDXDTY.....000003151.114420816

**CONFIDENTIAL**

SDNY\_GM\_00348913

EFTA\_00221605

EFTA01319441



Invoice Number: 7-131-27602

Invoice Date: Jan 15, 2002

Account Number: [REDACTED]

Page: 4 of 5

### FedEx Express Payment Type Detail (Original)

Shipped: Jan 10, 2002 Payor: Shipper Reference: 011-FX5080

FedEx Internal Use: 17076/J/J

Tracking ID [REDACTED]  
 Service Type FedEx Intl Economy  
 Package Type Customer Packaging  
 Orig/Dest LNA/TNF  
 Pieces 0  
 Weight 0  
 Delivered Jan 14, 2002 10:51  
 Signed by .VALASON  
 Dec. Value USD 95.00

Sender  
 JOHN ALESSI  
 JEFFREY E EPSTEIN

Recipient  
 JEFFREY EPSTEIN

Jan 10, 2002 - Conversion Rate EUR-USD 0.9080000000  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

**Customs**  
 Entry Date Jan 11, 2002  
 Entry No. FRC000522110449

Customs Duty EUR 5.00 4.54  
 Original VAT EUR 41.00 37.26  
 Advancement Fee EUR 7.20 6.54  
 1/1000 Charge 0.05

**Total Duty and Tax Charges USD \$ 48.39**

**Shipment Total USD \$ 48.39**

**Payment Type Detail Subtotal USD \$ 48.39**



FDX\_\*94490\*.3780281901.19522.10522.....FEDXDTY.....010003151.114420816

# CONFIDENTIAL

SDNY\_GM\_00348914

EFTA\_00221606

EFTA01319442

Invoice Number: 7-131-27602

Invoice Date: Jan 15, 2002

Account Number:

Air Waybill:

Page:

5 of 5

DOCUMENT JUSTIFICATIF DE LA REALISATION DES DROITS DE DOUANE ET DE LA TVA

DECLARANT/REPRESENTANT

FEDERAL EXPRESS-  
125, AVENUE LOUIS ROCHE  
92238 GENNEVILLIERS CEDEX  
TEL: 01 40 85 39 00

№ AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
	LNA/TNF	11/01/2002	011-FX5080	052211	11/01/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN JOHN ALESSI			SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	96	105.76	071	0.898300
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
4.5	1	1	EXW	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	CHARNIERES		830210		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
106.00	96.00	US	0	4	
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		2.70	5.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	41.00		
LIQUIDATION TOTALE			46.00		
ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR					
DROITS DE DOUANE SUR					
TAXES ADDITIONNELLES SUR					
TVA SUR					
LIQUIDATION TOTALE					

Please note: Claims for refund of the Duties and Taxes from French customs, must be submitted by the importer, by mail.

Due immediately: Charges on this invoice include Duties and Taxes which Federal Express has paid to French Customs on your behalf. Errors and omissions must be reported in writing immediately upon receipt of invoice.



FDX... \*94502\* 3780281001.10523.10523.....FEDXDTY.....050003151.114420816

CONFIDENTIAL

SDNY\_GM\_00348915

EFTA\_00221607

EFTA01319443