



Invoice Number: 7-133-26200
 Invoice Date: Feb 13, 2002
 Account Number: 1144-2081-6
 Page: 1 of 5

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

FedEx Tax ID: 71-0427007

002600

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

Invoice Summary Feb 13, 2002

FedEx Express Services
 Duties, Tax, Customs, Other Fees 161.94
 Total Charges USD \$ 161.94
TOTAL THIS INVOICE USD \$ **161.94**

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
7-133-26200	1144-2081-6	\$161.94

114420817133262001200001619434



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



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



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SDNY_GM_00348916

EFTA_00221608

EFTA01319444



Invoice Number: 7-133-26200

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Adjustment Request FAX TO (800) 548-3020

Tracking No./Airbill No.	Reason Code	Explanation

BEFORE YOU FAX

Please include detailed explanation for each adjustment request.

Remember to include recipient's account number or third party's account number if applicable.

From:

Name _____ Date _____
 () ()

Business Phone _____ Business Fax _____

REASON CODE KEY

Reason Code	Description
DUP	Duplicate Billing
PND	Shipment Never Sent
RATE	Incorrect Rates or Pieces
RRA	Rebill Recipient - Include Third Party's Account No.
RSA	Rebill Sender
RTA	Rebill Third Party - Include Third Party's Account No.
SUR	Incorrect Surcharge - Please explain
OTHR	Other - Please explain

This form cannot be used to request Invoice Adjustments due to Service Failures or lack of a POD.
 To request adjustments for Service Failures or lack of a POD, please call 1-800-622-1147,
 visit our internet site at www.fedex.com or register for FIO.



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: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Summary

		Original	
Shipper			
Number of Air Waybills		1	
Duties, Tax, Customs, Other Fees		161.94	
TOTAL	USD \$	161.94	
<hr/>			
Number of Air Waybills			1
Total Charges		USD \$	161.94
<hr/>			
TOTAL AIR WAYBILLS			1
TOTAL CHARGES		USD \$	161.94



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EFTA01319446



Invoice Number: 7-133-26200

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FedEx Express Payment Type Detail (Original)

Shipped: Feb 07, 2002 Payor: Shipper Reference: 039FX5060

FedEx Internal Use: 17970/J/J/08

Recipient not in/business closed.

Tracking ID 824088129271
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest LNA/NCE
 Pieces 0
 Weight 0
 Delivered Feb 13, 2002 14:05
 Signed by . PERNET
 Dec. Value USD 600.00

Sender
 G MAXWELL
 JEFFREY E EPSTEIN
 457 MADISON AVE
 NEW YORK NY 10022-6843 US

Recipient
 XAVIER ROGGERO
 9 AVE FOCH
 ST TROPEZ FR

Feb 07, 2002 - Conversion Rate EUR-USD 0.8829629630
 Transportation Charge

0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Feb 08, 2002
 Entry No. FRC000522420260

Customs Duty EUR 27.00 23.84
 Original VAT EUR 149.00 131.58
 Advancement Fee EUR 7.20 6.36
 1/1000 Charge EUR 0.18 0.16

Total Duties, Tax, Customs, Other Fees USD \$ 161.94

Shipment Total USD \$ 161.94

Payment Type Detail Subtotal USD \$ 161.94



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EFTA_00221611

EFTA01319447

Invoice Number: 7-133-26200
 Invoice Date: Feb 13, 2002
 Account Number: 1144-2081-6
 Air Waybill: 824088129271
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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
824088129271	LNA/NCE	08/02/2002	039FX5060	052242	11/02/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAXWELL 457 MADISON AVE NEW YORK 100226843			9 AVE FOCH ST TROPEZ 83990 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	56	677.51	071	0.885600
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
0.9	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	CAMERA			900719	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
678.00	56.00	US	1	0	
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			3.70	27.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	149.00	
LIQUIDATION TOTALE				176.00	
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.



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