



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

Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

Page: 1 of 6

FedEx Tax ID: 71-0427007

002323

Invoice Questions?

FedEx Account Services

Phone: (800) 622-1147 M-F 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 24, 2002

FedEx Express Services

Duties, Tax, Customs, Other Fees 283.52

Total Charges USD \$ 283.52

TOTAL THIS INVOICE USD \$ **283.52**

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.

Remittance Advice

Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-144-29110	1144-2081-6	\$283.52

114420817144291106400002835231



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



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



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CONFIDENTIAL

SDNY_GM_00348926

EFTA_00221618

EFTA01319454



Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

Page: 2 of 6



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: _____



FDX_*21200*_A622950001.19675.19675.....FEDXDTY.....00000684.114420816

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EFTA_00221619

EFTA01319455



Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

Page: 3 of 6

FedEx Express Payment Type Summary

Shipper		Original	
Number of Air Waybills		2	
Duties, Tax, Customs, Other Fees		283.52	
TOTAL		USD \$	283.52
Number of Air Waybills		2	
Total Charges		USD \$	283.52
TOTAL AIR WAYBILLS		2	
TOTAL CHARGES		USD \$	283.52



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EFTA_00221620

EFTA01319456



Invoice Number: 7-144-29110

Invoice Date: Jul 24, 2002

Account Number: 1144-2081-6

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FedEx Express Payment Type Detail (Original)

Shipped: Jul 19, 2002 Payor: Shipper Reference: 203FX5040N

FedEx Internal Use: 17612/_/_/60

Still in bond cage.

Tracking ID 830273245268
Service Type FedEx Intl Priority
Package Type Customer Packaging
Orig/Dest FLU/TNF
Pieces 0
Weight 0
Delivered Jul 23, 2002 09:30
Signed by .COTIN

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

Recipient
VALDSON COTRIN
EPSTEIN AND CO
22 AVENUE FOCH APT 2DD
PARIS FR

Jul 19, 2002 - Conversion Rate EUR-USD 1.0250000000
Transportation Charge

0.00

Total Transportation Charges

USD \$ 0.00

Customs

Entry Date Jul 22, 2002
Entry No. FRC000524030019

Customs Duty EUR 4.00
Original VAT EUR 94.00
Advancement Fee EUR 7.20
1/1000 Charge

4.10

96.33

7.38

0.10

Total Duties, Tax, Customs, Other Fees

USD \$ 107.91

Shipment Total

USD \$ 107.91

Shipped: Jul 19, 2002 Payor: Shipper Reference: 203FX5040N

FedEx Internal Use: 17612/_/_/60

Still in bond cage.

Tracking ID 830273245279
Service Type FedEx Intl Priority
Package Type Customer Packaging
Orig/Dest FLU/TNF
Pieces 0
Weight 0
Delivered Jul 23, 2002 09:30
Signed by .COTIN

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

Recipient
VALDSON COTRIN
EPSTEIN AN CO
22 AVENUE FOCH APT 2DD
PARIS FR

Jul 19, 2002 - Conversion Rate EUR-USD 1.0242857140
Transportation Charge

0.00

Total Transportation Charges

USD \$ 0.00

Customs

Entry Date Jul 22, 2002
Entry No. FRC000524030020

Customs Duty EUR 7.00
Original VAT EUR 157.00
Advancement Fee EUR 7.20
1/1000 Charge

7.17

160.90

7.38

0.16

Total Duties, Tax, Customs, Other Fees

USD \$ 175.61

Shipment Total

USD \$ 175.61

Payment Type Detail Subtotal

USD \$ 283.52



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SDNY_GM_00348929

EFTA_00221621

EFTA01319457



Invoice Number: 7-144-29110
Invoice Date: Jul 24, 2002
Account Number: 1144-2081-6
Air Waybill: 830273245268
Page: 5 of 6

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

N° AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
830273245268	FLU/TNF	20/07/2002	203FX5040N	052403	22/07/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAZWEILL 457 MADISON AVE NEW YORK 100226843			22 AVENUE FOCH APT 2DD PARIS 75116 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	373	104.59	071	0.956100
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
36.3	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	PICTURE FRAMES			491191	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
105.00	373.00	US	0	36	
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			1.20	4.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	94.00	
LIQUIDATION TOTALE				98.00	
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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EFTA_00221622

EFTA01319458



Invoice Number: 7-144-29110
Invoice Date: Jul 24, 2002
Account Number: 1144-2081-6
Air Waybill: 830273245279
Page: 6 of 6

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

N° AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
830273245279	FLU/TNF	20/07/2002	203FX5040N	052403	22/07/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAZWEILL 457 MADISON AVE NEW YORK 100226843			22 AVENUE FOCH APT 2DD PARIS 75116 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	637	156.89	071	0.956100
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
65.8	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	PICTURE FRAMES			491191	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
157.00	637.00	US	0	65	
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			1.20	7.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	157.00	
LIQUIDATION TOTALE				164.00	
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.

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