



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

Invoice Number: 7-152-41155
 Invoice Date: Nov 21, 2002
 Account Number: [REDACTED]
 Page: 1 of 5

FedEx Tax ID: 71-0427007

002246

Invoice Questions?
Contact FedEx Revenue Services
 Phone: [REDACTED] M-F 7-6 (CST)
 Fax: [REDACTED]
 Internet: www.fedex.com

Invoice Summary Nov 21, 2002

FedEx Express Services		
Duties, Tax, Customs, Other Fees		137.13
Total Charges	USD \$	137.13
TOTAL THIS INVOICE	USD \$	137.13

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
7-152-41155	[REDACTED]	\$137.13



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



FedEx
 [REDACTED]
 Pittsburgh PA 15250-7461



FDX.*45100*.5041267001.19736.19736.....FEDXDTV.....00004415.114420816

CONFIDENTIAL

SDNY_GM_00348937

EFTA_00221629

EFTA01319460



Invoice Number: 7-152-41155

Invoice Date: Nov 21, 2002

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: [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



FDX * 46200 * 5041361001.19739.19739.....FEDXDTY.....000004415.114420816

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SDNY_GM_00348938

EFTA_00221630

EFTA01319461



Invoice Number: 7-152-41155

Invoice Date: Nov 21, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		137.13	
TOTAL	USD \$	137.13	
<hr/>			
Number of Shipments			1
Total Charges	USD \$		137.13
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES	USD \$		137.13



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EFTA_00221631

EFTA01319462



Invoice Number: 7-152-41155

Invoice Date: Nov 21, 2002

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Shipped: Nov 13, 2002 Payor: Shipper Reference: 318FX5040

Still in bond cage.

Tracking ID [REDACTED]
 Service Type FedEx Intl Economy
 Package Type Customer Packaging
 Orig/Dest SAF/TNF
 Packages 0
 Weight 0
 Delivered Nov 18, 2002 10:12
 Signed by .COTRIN
 Bundle ID [REDACTED]
 FedEx Use: [REDACTED]

Sender
 MRS SHERMAN
 JEFFREY E EPSTEIN
 457 MADISON AVE
 NEW YORK NY 10022-6843 US

Recipient
 VALDSON COTRIN
 EPSTEIN & CO
 [REDACTED]
 PARIS FR

Nov 13, 2002 - Conversion Rate EUR-USD 1.0284920630
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Original VAT EUR 126.00 129.59
 Advancement Fee EUR 7.20 7.41
 1/1000 Charge 0.13

Total Duties, Tax, Customs, Other Fees USD \$ 137.13

Shipment Total USD \$ 137.13

Shipment Detail Subtotal USD \$ 137.13

Customs
 Entry Date Nov 14, 2002
 Entry No. [REDACTED]



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SDNY_GM_00348940

EFTA_00221632

EFTA01319463



Invoice Number: 7-152-41155

Invoice Date: Nov 21, 2002

Account Number: [REDACTED]

Air Waybill: [REDACTED]

Page: [REDACTED]

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

DECLARANT/REPRESENTANT

FEDERAL EXPRESS-

[REDACTED]
92238 GENNEVILLIERS CEDEX
TEL: [REDACTED]

№ AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
[REDACTED]	SAF/TNF	14/11/2002	318FX5040	052519	15/11/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN MRS SHERMAN 457 MADISON AVE NEW YORK 100226843			[REDACTED] PARIS 75116 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	129	511.51	071	0.977500
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
9.1	1	1	EXW	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	TRAUMA KIT			300650	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
512.00	129.00	US	0	9	
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			0.00	0.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	126.00	
LIQUIDATION TOTALE				126.00	
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_00221633

EFTA01319464