



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID: 71-0427007

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 10, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 194.71

Total Charges USD \$ 194.71

TOTAL THIS INVOICE ----- USD \$ 194.71

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
[REDACTED]	[REDACTED]	\$194.71



JEFFREY E EPSTEIN
358 EBRELLO WAY
PALM BEACH FL 33480

002*63



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



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CONFIDENTIAL

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EFTA_00221649

EFTA01319480



Invoice Number: 7-163-46783

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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: _____



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EFTA_00221650

EFTA01319481



Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003

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		194.71	
TOTAL	USD \$	194.71	
<hr/>			
Number of Shipments			1
Total Charges	USD \$		194.71
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TOTAL SHIPMENTS			1
TOTAL CHARGES	USD \$		194.71



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EFTA_00221651

EFTA01319482



Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payment Type (Original)

Shipped: May 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Regulatory clearance delay.

Tracking ID 839452633189
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest FLU/SPO
 Packages 1
 Weight 40.0 lbs, 18.2 kgs
 Delivered May 26, 2003 12:00
 Signed by A.ANTONIOGONZALEZGARC
 FedEx Use 15772/_/55

Sender
 G MAXWELL
 JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843 US

Recipient
 CARLOS SANCHEZ
 [REDACTED]

May 15, 2003 - Conversion Rate EUR-USD 1.1732758320
 Transportation Charge

0.00

Total Transportation Charges **USD \$** **0.00**

Customs
 Entry Date May 22, 2003
 Entry No. ESC028013425986
 Dec. Value USD 1,000.00

Original VAT EUR 158.75 186.26
 Advancement Fee EUR 7.20 8.45

Total Duties, Tax, Customs, Other Fees **USD \$** **194.71**

Shipment Total **USD \$** **194.71**

Shipment Detail Subtotal **USD \$** **194.71**



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