



JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843

Invoice Number: 7-172-54828

Invoice Date: Dec 18, 2003

Account Number: [REDACTED]

Page: 1 of 12

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 Dec 18, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 882.22

Total Charges USD \$ 882.22

TOTAL THIS INVOICE ----- USD \$ 882.22

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
7-172-54828	[REDACTED]	\$882.22

114420817172548286000008822257



JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843

006749



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



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CONFIDENTIAL

SDNY_GM_00348983

EFTA_00221675

EFTA01319501



Invoice Number: 7-172-54828

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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_00221676

EFTA01319502



Invoice Number: 7-172-54828

Invoice Date: Dec 18, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

		Original	
Recipient			
Number of Shipments		2	
Duties, Tax, Customs, Other Fees		882.22	
TOTAL	USD \$	882.22	
Number of Shipments			
Total Charges			2
	USD \$	882.22	
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES	USD \$	882.22	



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EFTA01319503



Invoice Number: 7-172-54828

Invoice Date: Dec 18, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Dec 05, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

Still in bond cage.

Tracking ID 612100015164
Service Type FedEx Intl Priority
Package Type Customer Packaging
Orig/Dest LTN/FLU
Packages 1
Weight 10.0 kgs, 22.0 lbs
Delivered Dec 09, 2003 10:03
Signed by M.CAMPOS
FedEx Use 11745/_/60

Sender
MAGNUS
*HEDLEYS HUMBERS LTD
ROD FOR ALL IMPORTS
3 ST LEONARDS ROAD
LONDON NW10 GB

Recipient
G MAXWELL
116 EAST 65TH STREET
NEW YORK
NEW YORK NY 10021 US

Air Waybill Commodity Description
GLASS PHOTO FRAMES

Country of Manufacture
GB

Customs
Entry Date Dec 08, 2003
Entry No. 112000021598360
Dec. Value UKL 1,500.00

Transportation Charge		0.00
Total Transportation Charges	USD \$	0.00
Customs Duty		205.00
Advancement Fee		5.00
Total Duties, Tax, Customs, Other Fees	USD \$	210.00
Shipment Total	USD \$	210.00

Shipped: Dec 05, 2003 Payor: Recipient Reference: NO REFERENCE INFORMATION

Still in bond cage.

Tracking ID 837487938147
Service Type FedEx Intl Priority
Package Type Customer Packaging
Orig/Dest PAR/FLU
Packages 1
Weight 5.0 kgs, 11.0 lbs
Delivered Dec 09, 2003 10:03
Signed by M.CAMPOS
FedEx Use 16423/_/60

Sender
GOYARD
GOYARD
233 RUE ST HONORE
PARIS 01 FR

Recipient
[REDACTED]
JEFFREY E EPSTEIN
116 EAST 65TH STREET
NEW YORK NY 10021 US

Air Waybill Commodity Description
LUGGAGE

Country of Manufacture
FR

Customs
Entry Date Dec 08, 2003
Entry No. 112000021604101
Dec. Value EUR 2,930.00

Transportation Charge		0.00
Total Transportation Charges	USD \$	0.00
Customs Duty		659.04
Advancement Fee		13.18
Total Duties, Tax, Customs, Other Fees	USD \$	672.22
Shipment Total	USD \$	672.22
Shipment Detail Subtotal	USD \$	882.22



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