



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

**Invoice Number: 7-190-39226**

Invoice Date: Dec 24, 2004  
 Account Number: 1144-2081-6  
 Page: 1 of 4

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 24, 2004**

**FedEx Express Services**

Duties, Tax, Customs, Other Fees 109.35  
 Total Charges ..... USD \$ 109.35  
**TOTAL THIS INVOICE .....** **USD \$ 109.35**

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
7-190-39226	1144-2081-6	\$109.35

114420817190392261400001093555



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

001201



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



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**CONFIDENTIAL**

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EFTA\_00221700

EFTA01319526



**Invoice Number: 7-190-39226**

Invoice Date: Dec 24, 2004

Account Number: 1144-2081-6

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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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EFTA01319527



**Invoice Number: 7-190-39226**  
Invoice Date: Dec 24, 2004  
Account Number: 1144-2081-6  
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### FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Shipper</b>			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		109.35	
<b>TOTAL</b>	<b>USD \$</b>	<b>109.35</b>	
<b>Number of Shipments</b>			<b>1</b>
<b>Total Charges</b>	<b>USD \$</b>		<b>109.35</b>
<hr/>			
<b>TOTAL SHIPMENTS</b>			<b>1</b>
<b>TOTAL CHARGES</b>	<b>USD \$</b>		<b>109.35</b>



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EFTA\_00221702

EFTA01319528



Invoice Number: 7-190-39226

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### FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Dec 01, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

Tracking ID 848045937953  
 Service Type FedEx Intl Priority  
 Package Type Customer Packaging  
 Orig/Dest FLU/SAO  
 Packages 1  
 Weight 1.2 lbs, 0.5 kgs  
 Delivered Dec 03, 2004 09:06  
 Signed by I.SILVA  
 FedEx Use 45859/\_/

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

Recipient

Dec 01, 2004 - Conversion Rate BRL-USD 0.3767123290  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

**Customs**  
 Entry Date Dec 03, 2004  
 Entry No. V000400688426  
 Dec. Value USD 100.00

Customs Duty BRL 167.34 63.04  
 Original VAT BRL 95.91 36.13  
 Advancement Fee BRL 27.01 10.18

**Total Duties, Tax, Customs, Other Fees USD \$ 109.35**

**Shipment Total USD \$ 109.35**

**Shipment Detail Subtotal USD \$ 109.35**



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