



	Invoice Number	Invoice Date	Account Number	Page
A	8-042-73096	Feb 05, 2007	[REDACTED]	1 of 5
			FedEx Tax ID: [REDACTED]	

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

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

Invoice Summary Feb 05, 2007

FedEx Express Services

Duties, Tax, Customs, Other Fees		9.13
Total Express Services	USD \$	9.13
TOTAL THIS INVOICE	USD \$	9.13

Other discounts may apply.

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.

	Invoice Number	Account Number	Amount Due
A	8-042-73096	[REDACTED]	USD \$9.13

Remittance Advice

Payment due upon receipt

11442081804273096360000091347



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

005571



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



FDX_*71100*_0316569314.52486.52486....._FEDXDTY47359_000935571.114420818.804273096091347

CONFIDENTIAL

SDNY_GM_00349841

EFTA_00222533

EFTA01320085



	Invoice Number	Invoice Date	Account Number	Page
A	8-042-73096	Feb 05, 2007	[REDACTED]	2 of 5

Address Change

DDDDDDDCBBBB

Please indicate change in address for the account number listed.

Physical Address
 Billing Address
 Mailing Address

Account Number

A [REDACTED]

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



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EFTA01320086



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B Feb 05, 2007

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 16, 2007

Cust. Ref.: WIRING MANUAL

Ref. #2:

Payor: Third Party

Ref. #3:

· Attempted delivery - other.

Tracking ID [REDACTED]
 Service Type FedEx Intl Priority
 Package Type FedEx Envelope
 Orig./Dest. ISP/YXU
 Packages 1
 Rated Weight 1.1 lbs
 Delivered Jan 17, 2007 16:20
 Signed by C.MACCULLOCH
 Dec. Value USD 50.00
 FedEx Use 21118/_99

Sender
 CAROLYN CONQUEST
 INTERNATIONAL JET INTERIORS, I
 960 SOUTH 2ND STREET
 RONKONKOMA NY 11779 US

Recipient
 ANDY ORR
 GODERICH AIRCRAFT INC. HANGER 2
 CANANDA DRIVE
 HERON PARK ON N0M 1Y0 CA

Jan 16, 2007 - Conversion Rate CAD-USD 0.8696655500

Customs Duty			0.00
Advancement Fee	CAD7.00		6.09
Canada GST	CAD 3.50		3.04

Customs
 Entry Date Jan 17, 2007
 Entry No. 175000553848574
 DDDDDDDCB BBA
 Third Party Subtotal
 DDDDDDDCB BBA
 Total FedEx Express

Total Duties, Tax, Customs, Other Fees USD \$9.13

USD

USD



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EFTA_00222536

EFTA01320088



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Feb 05, 2007

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B3 HEADER & COMMERCIAL INVOICE INFORMATION

Federal Express paid duties/taxes and GST to Canada Customs and Revenue Agency (CCRA) on your behalf. Errors and Omissions must be reported in writing immediately upon receipt. Any additional customs duties/taxes, fines, penalties, interest or other levies imposed by CCRA or other Government Departments with respect to the goods imported are the responsibility of the importer.

Importer Name and Address JEFFREY E EPSTEIN GODERICH AIRCRAFT INC. HANGER HERON PARK, ON N0M 1Y0		Business No.	Type	Office No.	Mode	Port of Unloading	Total VFD		
			F	497	1	0	58		
		Customs Duties	SIMA Assess		Excise Tax	GST		Total	
		0.00	0.00		0.00	3.50		3.50	
Sub. HDR. No.	Vendor Name:	Currency Code	Time Limit	Freight	Release Date	Reference No.	Air Waybill No.	Trans. No.	
01	INTERNATIONAL JET INTERIORS	USD	0		07/01/17				
		Country of Origin	Place of Export	Tariff Treatment	U.S. Port of Exit	Exchange Rate	Direct Ship Date		
		UNY	UNY	2	1068	1.1681	01/16		
Line	Description	Weight in Kilos		Prev. Trans. No.	Prev. Line	Special Authority			
1	WIRING MANUAL								
Classification No.	Tariff Code	Quantity	U/M	VFD Code	SIMA Code	Rate of Customs Duty	Excise Tax Rate	G.S.T. Rate	Val for Cur Conv
4301.99.00.50		1.00	NMB	13				6.00	50.00
Value for Duty	Customs Duties	SIMA Assessment		Excise Tax	Value for Tax		GST		
58.41	0.00				58.41		3.50		



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