



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

Invoice Number: [REDACTED]  
Invoice Date: Aug 01, 2001  
Account Number: [REDACTED]  
Page: 1 of 6  
FPP: &  
FedEx Tax ID: [REDACTED]

**Invoice Questions?**  
**FedEx Account Services**  
Phone: (800) 622-1147 M-F 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

### Invoice Summary Aug 01, 2001

<b>FedEx Express Services</b>			
Duty and Tax Charges			45.08
Total Charges	.....	USD \$	45.08
<b>TOTAL THIS INVOICE</b>	<b>.....</b>	<b>USD \$</b>	<b>45.08</b>

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold.

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]	\$45.08



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



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



FDX\_\*78100\*3202582001.18455.18455.....FEDXDTY.....000004217.114420816



**Invoice Number:** [REDACTED]  
Invoice Date: Aug 01, 2001  
Account Number: [REDACTED]  
Page: 2 of 6



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\_\*78100\*.3202582001.18456.18456.....FEDXDTY.....000004217.114420816



Invoice Number: [REDACTED]  
Invoice Date: Aug 01, 2001  
Account Number: [REDACTED]  
Page: 3 of 6

### FedEx Express Payment Type Summary

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Shipper	Original		
	1		
Duty and Tax Charges	45.08		
<b>TOTAL</b>	<b>USD \$ 45.08</b>		
<b>Total Charges</b>		<b>USD \$</b>	<b>1 45.08</b>
<b>TOTAL AIR WAYBILLS</b>			<b>1</b>
<b>TOTAL CHARGES</b>		<b>USD \$</b>	<b>1 45.08</b>



FDX\_\*78200\*3202582001.18457.18457.....FEDXDTY.....009004217.114420816



Invoice Number: [REDACTED]  
 Invoice Date: Aug 01 2001  
 Account Number: [REDACTED]  
 Page: 4 of 6

**FedEx Express Payment Type Detail (Original)**

Shipped: Jul 20, 2001 Payor: Shipper Reference: NO REFERENCE INFORMATION FedEx Internal Use: 35281/././.

Tracking ID [REDACTED]  
 Service Type FedEx Intl Priority  
 Package Type Customer Packaging  
 Orig/Dest SAF/LON  
 Pieces 0  
 Weight 0  
 Delivered Jul 23, 2001 10:53  
 Signed by E.TAGH

Sender [REDACTED]  
 ZORRO RANCH  
 49 ZORRO RANCH RD  
 STANLEY NM 87056 US  
 Jul 20, 2001 - Conversion Rate UKL-USD 1.4239631340  
 Transportation Charge 0.00

Recipient  
 GHISLAINE MAXWELL  
 [REDACTED]

Customs  
 Entry Date Jul 22, 2001  
 Entry No. HMC000000081581

<b>Total Charge</b>		<b>USD \$</b>	<b>0.00</b>
Customs Duty	UKL 4.34		6.18
Original VAT	UKL 22.80		32.49
Advancement Fee	UKL 4.50		6.41
<b>Total Duty and Tax Charges</b>		<b>USD \$</b>	<b>45.08</b>
<b>Shipment Total</b> .....		<b>USD \$</b>	<b>45.08</b>
<b>Payment Type Detail Subtotal</b> .....		<b>USD \$</b>	<b>45.08</b>



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