



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

Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: [REDACTED]

Page: 1 of 5

FedEx Tax ID: [REDACTED]

002600

Invoice Questions?

FedEx Account Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 13, 2002

FedEx Express Services

Duties, Tax, Customs, Other Fees 161.94

Total Charges USD \$ 161.94

TOTAL THIS INVOICE USD \$ 161.94

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
7-133-26200	[REDACTED]	\$161.94

114420817133262001200001619434



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



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



FDX_*00100*3925440901.22207.22207.....FEDXDTY.....009005315.114420816



Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2009

Account Number: [REDACTED]

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FedEx Express Payment Type Summary

	Original		
Shipper			
Number of Air Waybills	1		
Duties, Tax, Customs, Other Fees	161.94		
TOTAL	USD \$ 161.94		
Number of Air Waybills		1	
Total Charges		USD \$	161.94
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TOTAL AIR WAYBILLS		1	
TOTAL CHARGES		USD \$	161.94



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Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: [REDACTED]

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FedEx Express Payment Type Detail (Original)

Shipped: Feb 07, 2002 Payor: Shipper Reference: 039FX5060

FedEx Internal Use: 17970/_/_08

Recipient not in/business closed.

Tracking ID 824088129271
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest LNA/NCE
 Pieces 0
 Weight 0
 Delivered Feb 13, 2002 14:05
 Signed by . PERNET
 Dec. Value USD 600.00

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

Recipient
 XAVIER ROGGERO
 [REDACTED]

Feb 07, 2002 - Conversion Rate EUR-USD 0.8829629630
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Feb 08, 2002
 Entry No. FRC000522420260

Customs Duty EUR 27.00 23.84
 Original VAT EUR 149.00 131.58
 Advancement Fee EUR 7.20 6.36
 1/1000 Charge EUR 0.18 0.16

Total Duties, Tax, Customs, Other Fees USD \$ 161.94

Shipment Total USD \$ 161.94

Payment Type Detail Subtotal USD \$ 161.94



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Invoice Number: 7-133-26200

Invoice Date: Feb 13, 2002

Account Number: [REDACTED]

Air Waybill: [REDACTED]

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DOCUMENT JUSTIFICATIF DE LA REALISATION DES
DROITS DE DOUANE ET DE LA TVA

DECLARANT/REPRESENTANT
FEDERAL EXPRESS-
125, AVENUE LOUIS ROCHE
92238 GENNEVILLIERS CEDEX
TEL: 01 40 85 39 00

NI AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
[REDACTED]	[REDACTED]	08/02/2002	[REDACTED]	[REDACTED]	11/02/2002
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAXWELL 457 MADISON AVE NEW YORK 100226843			[REDACTED]		
SIRET:					

REFERENCE FACTURE EXPEDITEUR
[REDACTED]

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	56	677.51	071	0.885600
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
0.9	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	CAMERA		900719		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
678.00	56.00	US	1	0	
DESCRIPTION DES DROITS ET TAXES		Taux	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		3.70	27.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	149.00		
LIQUIDATION TOTALE			176.00		

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES		Taux	MONTANT		
DROITS ANTIDUMPING SUR					
DROITS DE DOUANE SUR					
TAXES ADDITIONNELLES SUR					
TVA SUR					
LIQUIDATION TOTALE					

Please note: Claims for refund of the Duties and Taxes from French customs, must be submitted by the importer, by mail.

Due immediately: Charges on this invoice include Duties and Taxes which Federal Express has paid to French Customs on your behalf. Errors and omissions must be reported in writing immediately upon receipt of invoice.



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