



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

**Invoice Number: 7-163-46783**

Invoice Date: Jun 10, 2003

Account Number: [REDACTED]

Page: 1 of 7

FedEx Tax ID [REDACTED]

**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 Jun 10, 2003**

**FedEx Express Services**

Duties, Tax, Customs, Other Fees 194.71

Total Charges USD \$ 194.71

**TOTAL THIS INVOICE USD \$ 194.71**

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
7-163-46783	[REDACTED]	\$194.71

114420817163467835200001947125



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

002163



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



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Invoice Number: 7-163-46783

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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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Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003

Account Number: [REDACTED]

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### FedEx Express Shipment Summary by Payment Type

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Shipper		Original	
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		194.71	
<b>TOTAL</b>	<b>USD \$</b>	<b>194.71</b>	
Number of Shipments			1
Total Charges			USD \$ 194.71
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES			USD \$ 194.71



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Invoice Number: 7-163-46783

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

Shipped: May 15, 2003      Payor: Shipper      Reference: NO REFERENCE INFORMATION

Regulatory clearance delay.

Tracking ID	839452633189	Sender	G MAXWELL	Recipient	CARLOS SANCHEZ
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		PEDRO ANTONIO DEALARCON 41
Package Type	Customer Packaging		457 MADISON AVE FL 4		[REDACTED] ES
Orig/Dest	FLU/SPO		NEW YORK NY 10022-6843 US		
Packages	1				
Weight	40.0 lbs, 18.2 kgs	May 15, 2003 - Conversion Rate	EUR-USD 1.1732758320		
Delivered	May 26, 2003 12:00	Transportation Charge			0.00
Signed by	A.ANTONIOGONZALEZGARC				
FedEx Use	15772/_/55	<b>Total Transportation Charges</b>		<b>USD \$</b>	<b>0.00</b>
		Original VAT	EUR 158.75		186.26
<b>Customs</b>		Advancement Fee	EUR 7.20		8.45
Entry Date	May 22, 2003	<b>Total Duties, Tax, Customs, Other Fees</b>		<b>USD \$</b>	<b>194.71</b>
Entry No.	ESC028013425986				
Dec. Value	USD 1,000.00	<b>Shipment Total</b>		<b>USD \$</b>	<b>194.71</b>
		<b>Shipment Detail Subtotal</b>		<b>USD \$</b>	<b>194.71</b>



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