



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

**Invoice Number:** [REDACTED]  
 Invoice Date: Jul 10, 2003  
 Account Number: [REDACTED]  
 Page: 1 of 8

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 Jul 10, 2003**

**FedEx Express Services**

Duties, Tax, Customs, Other Fees		43.40
Total Charges	USD \$	43.40
<b>TOTAL THIS INVOICE</b>	<b>USD \$</b>	<b>43.40</b>

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
[REDACTED]	[REDACTED]	\$43.40



JEFFREY E EPSTEIN  
 358 EBRELLO WAY  
 PALM BEACH FL 33480

007785



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



FDX\_\*85100\*5651467901.43652.43652.....FEDXDTY.....009009142.114420816



Invoice Number: [REDACTED]  
Invoice Date: Jul 10, 2003  
Account Number: [REDACTED]  
Page: 2 of 8



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: [REDACTED]  
Invoice Date: Jul 10, 2003  
Account Number: [REDACTED]  
Page: 3 of 8

### FedEx Express Shipment Summary by Payor Type

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		Original	
<b>Third Party</b>			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		43.40	
<b>TOTAL</b>	<b>USD \$</b>	<b>43.40</b>	
Number of Shipments			1
Total Charges			USD \$ 43.40
<hr/>			
<b>TOTAL SHIPMENTS</b>			1
<b>TOTAL CHARGES</b>			USD \$ 43.40



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Invoice Number: [REDACTED]  
 Invoice Date: Jul 10, 2003  
 Account Number: [REDACTED]  
 Page: 4 of 8

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

Shipped: Jul 02, 2003      Payor: Third Party      Reference: NO REFERENCE INFORMATION

Regulatory clearance delay.

Tracking ID [REDACTED]  
 Service Type FedEx Intl Priority  
 Package Type Customer Packaging  
 Orig/Dest LON/FLU  
 Packages 1  
 Weight 0.5 kgs, 1.1 lbs  
 Delivered Jul 07, 2003 10:27  
 Signed by S.MASEY  
 FedEx Use 15118/\_/55

Sender  
 MIKE MARSHALL  
 FRANK SMYTHSON LTD  
 [REDACTED]

Recipient  
 [REDACTED]

Air Waybill Commodity Description  
 2 PASSPORT CASE  
 P/N:ITK10F3-0263B  
 P.O:P507355 INV#:E-2520  
 3/8 FLAT WASHER SS

Country of Manufacture  
 GB  
 JP  
 JP  
 US

**Customs**  
 Entry Date Jul 03, 2003  
 Entry No. [REDACTED]  
 Dec. Value UKL 40.00

Transportation Charge		0.00
<b>Total Transportation Charges</b>	<b>USD \$</b>	<b>0.00</b>
Customs Duty		38.40
Advancement Fee		5.00
<b>Total Duties, Tax, Customs, Other Fees</b>	<b>USD \$</b>	<b>43.40</b>
<b>Shipment Total</b>	<b>USD \$</b>	<b>43.40</b>
<b>Shipment Detail Subtotal</b>	<b>USD \$</b>	<b>43.40</b>



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