



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 7-169-01311
 Invoice Date: Oct 09, 2003
 Account Number: 1144-2081-6
 Page: 1 of 5

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 Oct 09, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 116.11
 Total Charges USD \$ 116.11
TOTAL THIS INVOICE USD \$ 116.11

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
7-169-01311	1144-2081-6	\$116.11

114420817169013112100001161116



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

001508



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



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Invoice Number: 7-169-01311
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Please indicate change in address for the account # listed below: Physical Address Billing Address Mailing Address

Account Number: 1144-2081-6

Name: _____

Address: _____

Apt./Suite#: _____

City: _____

State: _____

Zip: _____

Phone: () _____

Fax: () _____

Authorizing Signature: _____



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Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		116.11	
TOTAL	USD \$	116.11	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	116.11
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	116.11



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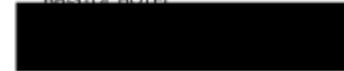
FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Oct 03, 2003 Payor: Shipper Reference: 277FX0006

Tracking ID 828621138264
Service Type FedEx Intl Priority
Package Type FedEx Pak
Orig/Dest FLU/TNF
Packages 1
Weight 3.0 lbs, 1.4 kgs
Delivered Oct 06, 2003 10:35
Signed by .FERRANDI
FedEx Use 15251/_/_

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

Recipient
JEAN MARIE BURTEL
BRISTOL HOTEL



Oct 03, 2003 - Conversion Rate EUR-USD 1.1934223950
Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
Entry Date Oct 04, 2003
Entry No. FRC006496770275
Dec. Value USD 300.00

Customs Duty EUR 22.00 26.26
Original VAT EUR 68.00 81.15
Advancement Fee EUR 7.20 8.59
1/1000 Charge EUR 0.09 0.11

Total Duties, Tax, Customs, Other Fees USD \$ 116.11

Shipment Total USD \$ 116.11

Shipment Detail Subtotal USD \$ 116.11



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Invoice Number: 7-169-01311
 Invoice Date: Oct 09, 2003
 Account Number: 1144-2081-6
 Air Waybill: 828821138284
 Page: 5 of 5

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

DECLARANT/REPRESENTANT

FEDERAL EXPRESS



NI AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
828821138284	FLU/TNF	04/10/2003	277FX0006	649677	04/10/2003
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN J E 457 MADISON AVE FL 4 NEW YORK 100226843					
SIRET:					

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	56	267.57	071	1.121200
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
1.4	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	BABY GIFTARTICLE EN CERAMIQUE		691200		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
268.00	56.00	US	0	1	
DESCRIPTION DES DROITS ET TAXES		Taux	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		7.00	22.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	68.00		
LIQUIDATION TOTALE			90.00		
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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