



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

Invoice Number: 7-173-14171

Invoice Date: Jan 01 2004

Account Number: [REDACTED]

Page: 1 of 4

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 Jan 01, 2004

FedEx Express Services

Duties, Tax, Customs, Other Fees 108.33

Total Charges USD \$ 108.33

TOTAL THIS INVOICE USD \$ 108.33

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
7-173-14171	[REDACTED]	\$108.33

114420817173141719900001083327



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

000185



FedEx
 P.O. Box 371461
 PITTSBURGH PA 15250-7461



FDX_*85100*#204366901.00727.00727.....FEDXDTY47357_000003395.114420816



Invoice Number: 7-173-14171

Invoice Date: Jan 01, 2004

Account Number: [REDACTED]

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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: _____



FDX_*85210*#204366901.00728.00728.....FEDXDTY47357_000003395.114420816



Invoice Number: 7-173-14171

Invoice Date: Jan 01, 2004

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Shipper		Original	
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		108.33	
TOTAL	USD \$	108.33	
Number of Shipments			1
Total Charges		USD \$	108.33
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	108.33



FDX_*85300*8204366901.00729.00729.....FEDXDTY47357_000003395.114426816



Invoice Number: 7-173-14171

Invoice Date: Jan 01 2004

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Nov 14, 2003 Payor: Shipper Reference: I211103S13682

International delay.

Tracking ID	842062524328	Sender	A MIRTOVICH		Recipient	MANUELA STOETTER	
Service Type	FedEx Intl Economy		JEFFREY E EPSTEIN			ARUP	
Package Type	Customer Packaging		457 MADISON AVE FL 4			[REDACTED]	
Orig/Dest	FLU/MIL		NEW YORK NY 10022-6843 US				
Packages	1						
Weight	5.0 lbs, 2.3 kgs	Nov 14, 2003 - Conversion Rate	EUR-USD	1.1843652140			
Delivered	Nov 19, 2003 14:50	Transportation Charge				0.00	
Signed by	.PALUMBA FLORIANA	Total Transportation Charges			USD \$		0.00
FedEx Use	45844/_/74	Customs Duty	EUR	13.63			16.14
		Original VAT	EUR	70.09			83.01
		Advancement Fee	EUR	7.75			9.18
		Total Duties, Tax, Customs, Other Fees			USD \$		108.33
Customs							
Entry Date	Nov 21, 2003	Shipment Total			USD \$		108.33
Entry No.	ITC682						
Dec. Value	USD 350.00	Shipment Detail Subtotal			USD \$		108.33



FDX_*85400*6204366901.00730.00730.....FEDXDTY47357.000003395.114420816