



Invoice Number

Invoice Date

Account Number

Page

A 8-359-79450

Sep 25, 2006

A 1144-2081-6

1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

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

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 Sep 25, 2006

FedEx Express Services

Duties, Tax, Customs, Other Fees 63.52

Total Express Services USD \$ 63.52

TOTAL THIS INVOICE USD \$ 63.52

Other discounts may apply.

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.

Invoice Number

Account Number

Amount Due

A 8-359-79450

A 1144-2081-6

USD \$63.52

Remittance Advice

Payment due upon receipt

114420818359794503800000635290



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

008497



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



FDX... *97 100* .0176928004.83031.83031.....FEDXDTY47372..000006497.114420816.R.839379450D060326T1



	Invoice Number	Invoice Date	Account Number	Page
A	8-359-79450	Sep 25, 2006	1144-2081-6	2 of 5

Address Change

DDDDDDDCB BBB

Account Number

A 1144-2081-6

Please indicate change in address for the account number listed.

Physical Address
 Billing Address
 Mailing Address

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____





Invoice Number

Invoice Date

Account Number

Page

A 8-359-79450

Sep 25, 2006

1144-2081-6

3 of 5

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated		Special		Ret Chg/Tax		Total Charges
		Weight lbs	Transportation Charges	Handling Charges	Credits/Other	Discounts		
Shipper	1	1.0				63.52		63.52
Total FedEx Express						\$63.52		\$63.52
Total This Invoice						USD		\$63.52



FDX_*97300*.0176928004.83033.83033.....FEDXDTY47372.00006497.114420816.R.835979450D060926T1

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
848045937519	FLU/TNF	23/09/2006	266-FX0006	744889	23/09/2006
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN JEFFREY EPSTEIN 457 MADISON AVE FL 4 NEW YORK 100226843			ARIANE DANDOIS SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	44	78.05	070	1.281200
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
0.5	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	LECTEUR			852190009000C	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
78.00	44.00	US	1	0	
DESCRIPTION DES DROITS ET TAXES			TALX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR 000000109			13.90	15.00	
TAXES ADDITIONNELLES SUR 000000137			0.00	0.00	
TVA SUR 000000137			19.60	27.00	
LIQUIDATION TOTALE				42.00	
ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES			TALX	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.

