

MR JEFFREY EPSTEIN  
9 EAST 71ST STREET  
NEW YORK, NY 10022

AUGUST 14, 2006

J. P. MOLYNEUX STUDIO, LTD.  
PROPOSAL NO. 30440 PAGE 1

	AMOUNT	DEPOSIT	ITEM
ITEMS FOR: ST JAMES - OFFICE			
OFFICE - LIECHTENSTEIN DESK			
Purchase of a large and rare cherrywood library, plan or map desk, Vienna circa 1820 from the princely house of Lichtenstein. Cost includes restoration.			
PLEASE NOTE: THIS ITEM BILLED IN POUNDS			
VENDOR: JOHN HOBBS LTD			
[-0.00-]			
	£ 150000.00X*	£ 150000.00	43610
TOTAL	£ 150000.00	£ 150000.00	



PLEASE RETURN PROPOSAL WITH 100.00% DEPOSIT WHICH IS... £150000.00  
\* ANTIQUES, FABRICS & OTHER MATERIALS REQUIRE 100% DEPOSIT  
TAX AND JPM FEE INCLUDED IN DEPOSITS REQUIRED ABOVE.  
X=NO TAX S=SPECIAL TAX  
SUBJECT TO 0.000% TAX, DELIVERY ADDITIONAL (F.O.B. ORIGIN)  
PLEASE MAKE YOUR CHECK PAYABLE TO: J.P. MOLYNEUX STUDIO, LTD.

ACCEPTED: \_\_\_\_\_ DATE \_\_\_\_\_



NYSG  
457 Madison Ave  
New York, NY 10022

Phone [REDACTED] Fax [REDACTED]

# FAX

To: Steve	From: Emad Hanna
Fax: [REDACTED]	Pages: 2 including cover sheet
Phone: [REDACTED]	Date: 03-06-07
Re: Pick up of desk	cc:

Comments:

Steve,

Per our conversation we would like the desk to be picked up at Tropical shipping warehouse and delivered to 9 east 71<sup>st</sup> street New York, NY 10022.

Contact at 71<sup>st</sup> street is Rich Barnett [REDACTED]

Thank you,

Emad Hanna

**To:**

Little St. James's Island  
c/o Mr Miles Alexander  
6100 Red Hook Quarters  
B3

St. Thomas

US VI 00802

Our Ref: MO21/1119

5th February, 2007

**CUSTOMS / DESCRIPTIVE INVOICE**

P/O No.	Itm No.	No. Itms	No. Pces	Item Description	Material	Country of Origin	Circa Date	Value GB £
<b>Dealer: John Hobbs Fine Art Ltd, 107A Pimlico Road, London, SW1W 8PH</b>								
3	1	1	14	A Large Library Plan / Map Desk	Wood	Austria	1820	£150,000.00
<b>Total Value:</b>								<b>£150,000.00</b>

We hereby certify that to the best of our knowledge & belief, the above item was manufactured over one hundred years ago, and is therefore antique.

**Packing Specifications: Two Cases**

**No. 1: Size: 311 x 114 x 189 Cms - Weight: 613 Kgs**

Contains: 2 x Inner Cases

A) Size: 300 x 174 x 27 Cms (Desk Top) and

B) Size: 168 x 126 x 79 Cms (2 x Pedestals)

**No. 2: Size: 170 x 144 x 136 Cms - Weight: 359 Kgs**

Contains: 1 x Inner Case

C) Size: 159 x 133 x 119 (Drawers)

For and on behalf of **Air-Sea Packing Group Ltd**

Donna Fitzgerald



DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOMS SERVICE

ENTRY SUMMARY

LUND & PULLARA, INC  
533 NORTHLAKE BLVD SUITE 1  
NORTH PALM BEACH, FL 33408

102

1. Entry No. 0267600-2	2. Entry Type Code 01 ABI/A	3. Entry Summary Date 474
4. Entry Date 02/27/07	5. Port Code 5201	STATEMENT DATE: 03/08
6. Bond No. 421	7. Bond Type Code 8	8. Goods Importer File No. 267600

D. Ultimate Consignee Name and Address

10. Consignee No. SAME	14. Importer of Record Name and Address LITTLE ST JAMES 6100 RED HOOK QUARTERS B-3 ST THOMAS FN 00802	15. Importer No.
---------------------------	----------------------------------------------------------------------------------------------------------------------	------------------

18. Exported Country GB	14. Export Date 02/10/07
16. Country of Origin AT	18. Mailing Documents
17. U.S. No.	19. I.T. Code

16. B.L. or AWD No. HLCULIVO70212288	20. Mode of Transportation 11	21. Manufacturer ID. GBAIRPACTWI	22. Reference No.
23. Importing Carrier LIVORNO EXPRESS	24. Foreign Port of Lading 41323	25. Location of Goods, O. No. L239 PORT OF MIAMI TERMINAL OF	
26. U.S. Port of Unloading 5201	27. Import Date 02/27/07		

Line No.	30. A. T.S.U.S.A. No. B. ADA CVD Case No.	31. A. Gross Weight B. Manifest Qty.	32. Net Quantity in T.S.U.S.A. Units	33. A. Entered Value B. OHGS C. Relationship	34. A. T.S.U.S.A. Rate B. ADAMOYD Rate C. L.R.C. Rate D. Vtas No.	35. Duty and I.R. Tax		
						Dollars	Cents	
001.	4 TOTAL CTNS INVOICE 01 OTHER ANTIQUES >100 YEARS OLD 9706.00.0060	473	X	NOT RELATED 98680 C591	FREE .21% .125% FCV: 50000.00	207	23	
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE I.V./E.V.					123	35	
	98680.00 USD ( ROE: 1.9736 GBP							
002.	INVOICE 02 FURNITURE; ANTIQUE >100 YEARS OLD 9706.00.0040	1417	X	296040 C1774	FREE .21% .125% FCV: 150000.00	621	68	
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE I.V./E.V.					370	05	
	296040.00 USD ( ROE: 1.9736 GEP							
	BLOCK 39 SUMMARY:							
	MPF	499		485.00				
	HMF	501		493.40				
	TOTAL:			978.40				
	TOTAL ENTERED VALUE			394720	** PAPERLESS **			

36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent		U.S. CUSTOMS USE		TOTALS
<input type="checkbox"/> I declare that I am the proprietor of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof.		A. U.S. Code	B. Ascertain Duty	(37) Duty 0 00
<input type="checkbox"/> I further declare that the merchandise was obtained pursuant to a purchase or agreement as disclosed and that the prices set forth in this invoice are true. OR <input checked="" type="checkbox"/> Was not obtained pursuant to a purchase or agreement as disclosed and the statements in the invoice as to the value or price are true to the best of my knowledge and belief.		C. Ascertain Tax	D. Ascertain Other	(38) Tax 0 00
I also declare that the statements in the document herein filed fully disclose in the best of my knowledge and belief the true value, weight, quantity, nature, character, use, composition, and royalties and are true and correct. And that all goods or services provided in the entry of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.		E. Ascertain Total	(39) Other	978.4
			(40) Total	978.40

Notice required by Paperwork Reduction Act of 1980. This information is needed to insure that importers are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency regulations, and to collect accurate statistical information on imports. Your response is mandatory.

41. Signature of Declarant, Title, and Date  
LUND & PULLARA, INC.  
ATTY IN FACT, 02/26/07

MR JEFFREY EPSTEIN  
9 EAST 71ST STREET  
NEW YORK, NY 10022

AUGUST 14, 2006

J. P. MOLYNEUX STUDIO, LTD.  
PROPOSAL NO. 30440 PAGE 1

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PLEASE NOTE: THIS ITEM BILLED IN POUNDS			
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X=NO TAX S=SPECIAL TAX  
SUBJECT TO 0.000% TAX, DELIVERY ADDITIONAL (F.O.B. ORIGIN)  
PLEASE MAKE YOUR CHECK PAYABLE TO: J.P. MOLYNEUX STUDIO, LTD.

ACCEPTED: \_\_\_\_\_ DATE \_\_\_\_\_

45\$ paid \$286,166.55 on 8/23/06

MR. JEFFREY EPSTEIN  
9 EAST 71ST STREET  
NEW YORK, NY 10022

MAY 24, 2006

J. P. MOLYNEUX STUDIO, LTD.  
PROPOSAL NO. 29779 PAGE 1  
\*\*\*LITTLE ST. JAMES\*\*\*

	AMOUNT	DEPOSIT	ITEM
MAIN HOUSE - ENTRANCE HALL - TERRACOTTA FIGURES			
One pair of mythological terracotta figures. Circa 1859, Designs by Heinrich von Ferstel and formerly on the Stock Exchange building in Vienna.			
Statue with a horn: H-120.5cm, W-94cm, D-103cm			
Statue with a fork: H-164.5cm, W-122cm, D-109.25cm			
PLEASE NOTE THIS IS BILLED IN POUNDS			
VENDOR: JOHN HOBBS LTD			
[-0.00-]	£ 50000.00X*	£ 50000.00	42201
TOTAL	£ 50000.00	£ 50000.00	



PLEASE RETURN PROPOSAL WITH 100.00% DEPOSIT WHICH IS... £50000.00  
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SUBJECT TO 8.625% TAX, DELIVERY ADDITIONAL (F.O.B. ORIGIN)  
PLEASE MAKE YOUR CHECK PAYABLE TO: J.P. MOLYNEUX STUDIO, LTD.

ACCEPTED: \_\_\_\_\_ DATE \_\_\_\_\_

US\$ paid on 6/17/06 \$94,775

## BANK DETAILS



**AirSea**  
PACKING

### LONDON ACCOUNTS:

**Swift:** [REDACTED] **BIC Code:** [REDACTED]  
**To:** Lloyds TSB plc, International Operations Centre,  
P O Box 63, 38A Paradise Street, Birmingham, B1 2AB  
**Credit:** AirSea Packing Group Limited, Lloyds TSB plc., 17 Heath Road,  
Twickenham, Middlesex, TW1 4AW.

**Account:** [REDACTED] **# 1 A/C:** Sort Code: 30-98-79  
[REDACTED] **IBAN:** GB98LOYD30987900769361 = GB £11,565.00  
[REDACTED] **# 2 A/C:** Sort Code: 30-98-79  
[REDACTED] **IBAN:** GB83LOYD30987900769922  
[REDACTED] **US \$ A/C:** Sort Code: 30-98-79  
[REDACTED] **IBAN:** GB98LOYD30987911005189  
[REDACTED] **EURO A/C:** Sort Code: 30-98-79  
[REDACTED] **IBAN:** GB09LOYD30987986001177

### PARIS ACCOUNTS:

**BIC Code:** [REDACTED]  
**To:** Societe Generale - Axe Pleyel, 1 Place de La Berline,  
BP 107, 93200 Saint Denis, Cedex.  
**Credit:** AirSea Packing Group Limited.

**Account:** [REDACTED] **# 1 A/C:** Cle Rib: 41  
[REDACTED] **IBAN:** FR7630003040250002031217641  
[REDACTED] **# 2 A/C:** Cle Rib: 65  
[REDACTED] **IBAN:** FR7630003040250002030305065  
[REDACTED] **GB£ A/C:** Cle Rib: 22  
[REDACTED] **IBAN:** FR7630003040250382031217622  
**Code Banque:** [REDACTED] **Code Guiche:** [REDACTED]

### NEW YORK ACCOUNT:

**To:** JP Morgan Chase Bank, Branch 748,  
10-51, Jackson Avenue, Long Island City, NY 11101, USA.

**Credit:** AirSea Packing Group Inc.

**Current Account:** [REDACTED]

**ABA Routing #:** [REDACTED] **Branch #:** 748

THE SAFEST DISTANCE BETWEEN TWO POINTS™

AIRSEA PACKING GROUP LIMITED  
AIRSEA HOUSE, THIRD CROSS ROAD  
TWICKENHAM, MIDDLESEX TW2 5EB, UK  
TEL: [REDACTED] FAX: [REDACTED]  
VAT No. G [REDACTED]



AirSea™  
PACKING

Our Ref: MO21.1119/DF

16th February, 2007

NES LLC  
457 Madison Avenue  
New York  
N.Y. 10022  
USA

For the attention of Emad Hanna

INVOICE # 39403 (MO21.1119 Mr Epstein)

Re :Seafreight Container shipment of Pair of Terracotta Mythological Figures and Large Desk from John Hobbs Ltd, in London to Miami Port for eventual shipment to Little St. James's for Mr Epstein.

Vessel: 'Livorno Express' ETS: 10.02.07, ETA: Miami Port 24.02.07

Our charges for the following services: Four man collection of Statues; to include prior on-site survey at John Hobbs to establish requirements. Two man collection of Desk from Somerset, to include on-site wrapping; Full condition analysis and inventory control; Full Fine Art/Antique export wrapping to our top specification; Case-Making and Packing to include double casing for both the statues and the desk. Export documentation to include application of EU Export Licence from the 'MLA'; Loading into 40' Container; Haulage to port and terminal handling; Freight charges from UK to arrival Miami Port only:

(As quoted by D. Fitzgerald on 12.01.07)

£11,565.00

No insurance is effected AT ALL by AirSea Packing on your instructions. Please refer to our Standard Trading Conditions a copy of which has been sent to your offices.

Total Invoice # 39403

£11,565.00

★ Payment Terms: PAYMENT RECEIVED WITH THANKS.

Thank you for your business.

In the event of any query, please contact Donna Fitzgerald on direct telephone number [REDACTED]

Business is undertaken subject to the Company's Standard Trading Conditions

EFTA00616526



**To:**

Little St. James's Island  
 c/o Mr Miles Alexander  
 5100 Red Hook Quarters

33

St. Thomas

JS VI 00802

Our Ref: MO21/1119

5th February, 2007

**CUSTOMS / DESCRIPTIVE INVOICE**

P/O No.	Item No.	No. of Items	No. of Pieces	Item Description	Material	Country of Origin	Circa Date	Value GB £
Dealer: <b>John Hobbs Fine Art Ltd, 107A Pimlico Road, London, SW1W 8PH</b>								
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<b>Total Value:</b>								<b>£150,000.00</b>

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B) Size: 168 x 126 x 79 Cms (2 x Pedestals)

**0.2:** Size: **170 x 144 x 136 Cms - Weight: 359 Kgs**  
 Contains: 1 x Inner Case

C) Size: 159 x 133 x 119 (Drawers)

on and on behalf of **Air-Sea Packing Group Ltd**

Anna Fitzgerald

Carrier Hapag-Lloyd Aktiengesellschaft, Hamburg

# Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

AIR SEA PACKING GROUP LTD  
AIR SEA HOUSE  
THIRD CROSS ROAD  
TWICKENHAM  
TW2 5EB, UK



Carrier's Reference: SWS-No.: Page  
30743722 HLCULIV070212288 2 / 2

Export References:

Consignee:

LITTLE ST JAMES ISLAND  
C/O MR MILES ALEXANDER  
6100 RED HOOK QUARTERS  
ST. THOMAS, VI 00802  
USA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LUND & PULLARA, INC  
533 NORTHLAKE BLVD SUITE 1  
N PALM BEACH, FLORIDA 33408  
USA  
TEL [REDACTED]  
FAX [REDACTED]

Consignee's Reference:

Place of Receipt:

TWICKENHAM

Vessel(s):

Voyage-No.:

LIVORNO EXPRESS

65W06

Place of Delivery:

Port of Loading:

SOUTHAMPTON

Port of Discharge:

MIAMI, FL

Container(s) Seal(s) Mark and Date

Number and Kind of Packages, Description of Goods

Gross Weight

Measurements

HLXU 4247367

1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC\*

1890.00

16.968

SEALS:

4 PACKAGES

006220

ANTIQUÉ DESK AND ANTIQUÉ STATUES

KGM

MTQ

602030

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 10/02/2007

PORT OF LOADING: SOUTHAMPTON

VESSEL NAME LIVORNO EXPRESS

Shipper's declared value (see clause 7.1 and 7.2):

Total No. of Containers received by the Carrier

Packages received by the carrier

1

Movement:

FCL/FCL

Currency:

Charge Rate

Base

M Vol Val

P.C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by [REDACTED] (see clause 7.1)

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers". Packages received by the Carrier for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HERE OF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIVERPOOL

10/02/2007

Freight payable at

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD (UK) LTD.  
(AS AGENT)

Express Cargo Bill/Sea Waybill - Not Negotiable

Express Cargo Bill/Sea Waybill - Not Negotiable

Shipper  
**AIR SEA PACKING GROUP LTD**  
**AIRSEA HOUSE**  
**THIRD CROSS ROAD**  
**TWICKENHAM**  
**TW2 5EB**

Document Title  
**House Bill of Lading (Copy)**

Issuing Office  
**BRADFORD**  
 Your Reference

Consignee  
**LITTLE ST JAME'S ISLAND**  
**C/O MR MILES ALEXANDER**  
**6100 RED HOOK QUARTERS**  
**B3 ST THOMAS US VI00802**  
**U.S.A.**

Bill of Lading No.  
**DE0115531**  
 Master Reference  
**DE0115501**

Our Reference  
**DE0115531**  
 Date  
**08-Feb-2007**

Notify

**Z I F**  
 ZENITH INTERNATIONAL FREIGHT LTD

153 Sunbridge Road  
 Bradford  
 West Yorkshire  
 BD1 2PA. UK.

TEL - [REDACTED] Fax - [REDACTED]

Unit Number/MAWB <b>HLXU4247367</b>	Place of Receipt/Loading <b>TWICKENHAM</b>
Vessel/Service <b>LIVORNO EXPRESS</b>	Port of Departure <b>SOUTHAMPTON</b>
Port of Discharge <b>MIAMI</b>	Place of Delivery <b>MIAMI</b>
Date of Shipment/Arrival <b>10/02/07-24/02/07</b>	Terms <b>COST &amp; FREIGHT</b>

Marks & Numbers	Container Number	Number & Kind of pkgs	Description of Goods	VAT No. GB 746 3343 29	Registered in England No. 3801743	Gross Weight (Kgs)	Measurement (M3)
ADDRESSED:- LITTLE ST JAME'S ISLAND/C/O MR MILES ALEXANDER 6100 RED HOOK QUARTERS/B3 ST THOMAS US VI00802 U.S.A.		2 PACKAGES STC	ANTIQUÉ DESK			972.00	9.940
						Value	

**CONTENTS, WEIGHT, VALUE & MEASUREMENT ACCORDING TO SENDER'S DECLARATION**

\*\*\*\*\*  
 \*\*\* BILL OF LADING COPY 1 OF 1 \*\*\*  
 \*\*\*\*\*

Received for shipment on board the vessel named herein at the place of receipt named herein for carriage to the place of delivery named herein in apparent good order and condition, except as otherwise noted, the goods or packages or containers of merchandise stated to be marked numbered and described herein (weight, measure, brand, contents, quality and value unknown) subject always to the Exceptions, Limitations, Conditions, Liberties and stipulations whether written, printed, stamped or incorporated on the front or reverse side hereof.  
 IN WITNESS whereof the Undersigned have signed the number of Bills of Lading shown all of this tenor and date. One Bill of Lading duly endorsed, is to be given up in exchange for the goods or for a delivery order for same upon which the other Bills of Lading contained in the set shall be void.

For Delivery Apply To : Little St Jame's Island  
 C/O Mr Miles Alexander  
 6100 Red Hook Quarters  
 B3 St Thomas Us Vi00802  
 U.S.A.

Freight Payable :  
 Shipped on Board :  
 Place of Issue : BRADFORD  
 Date of Issue : 08-Feb-2007

\*The Company operates under BIFA Standard Trading Conditions 2005 Edition, a copy of which is available upon request\*

Forward Computers Ltd www.forward-comp.co.uk  
 Computer System

Shipper  
**AIR SEA PACKING GROUP LTD**  
**AIRSEA HOUSE**  
**THIRD CROSS ROAD**  
**TWICKENHAM**  
**TW2 5EB**

Consignee  
**LITTLE ST JAME'S ISLAND**  
**C/O MR MILES ALEXANDER**  
**6100 RED HOOK QUARTERS**  
**B3 ST THOMAS US VI00802**  
**U.S.A.**

Notify

Document Title <b>House Bill of Lading (Copy)</b>	Issuing Office <b>BRADFORD</b>
Bill of Lading No. <b>DE0115530</b>	Your Reference
Master Reference <b>DE0115501</b>	Our Reference <b>DE0115530</b>
	Date <b>08-Feb-2007</b>



**153 Sunbridge Road**  
**Bradford**  
**West Yorkshire**  
**BD1 2PA. UK.**

Unit Number:MAWB <b>HLXU4247367</b>	Place of Receipt/Loading <b>TWICKENHAM</b>
Vessel/Service <b>LIVORNO EXPRESS</b>	Port of Departure <b>SOUTHAMPTON</b>
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Date of Shipment/Arrival <b>10/02/07-24/02/07</b>	Terms <b>COST &amp; FREIGHT</b>

VAT No. GB 746 3343 29 Registered in England No. 3901743

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				Value	

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**B3 ST Thomas Us Vi00802**  
**U.S.A.**

Freight Payable :  
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Computer System . Forward Computers Ltd . www.forward-comp.co.uk