



**Invoice No:** 7-106-05791  
**Invoice Date:** Dec 29, 2000  
**Account Number:** [REDACTED]  
 Page 1 of 4

J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809

FedEx Tax ID: [REDACTED]

**Questions?**

Phone: (800) 622-1147 M-F 7-6 (CST)  
 Fax: (800) 548-3020  
 Internet: www.fedex.com

**Invoice Summary Dec 29, 2000**

International Services

Transportation Charges	0.00
Duty and Tax Charges	169.33
<b>Total Charges</b>	<b>USD \$ 169.33</b>

To ensure proper credit, please return this portion with your payment to FedEx.  
 Please do not staple or fold.

**Remittance Advice**

Your Payment due upon receipt

Invoice Number	Account Number	Amount Due
7-106-05791	[REDACTED]	<b>\$169.33</b>

1144208171060579175001693343



J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809



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



FDX\_\*38100\* 2129279501.21969.21969.....FEDXDTY.....000005167.114420816

For change of address, check here and complete form on reverse side.

**CONFIDENTIAL**

SDNY\_GM\_00342842

EFTA\_00215537

EFTA01259286





Invoice No: 7-106-05791  
 Invoice Date: Dec 29, 2000  
 Account Number: [REDACTED]  
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**Payment Type Detail (Original)**

Shipped: Dec 26, 2000      Payor: Shipper      Reference: 362-FX0006

RECIPIENT NOT IN/BUSINESS CLOSED

Air waybill 806881488737  
 Service Type FedEx International First  
 Package Type FedEx Pak  
 Orig/Dest LNA/PAR  
 Pieces 0  
 Weight 0.0 lbs,  
 Delivered  
 Signed by  
 Dec. Value USD 75.00

Sender  
 [REDACTED]  
 J EPSTEIN & CO INC  
 457 MADISON AVE  
 NEW YORK NY 10022-6809 US

Recipient  
 LINDA PINTO  
 HOTEL DES VICTOIRE  
 [REDACTED]

Dec 26, 2000 - Conversion Rate FFR-USD 0.1386458330  
 Transportation Charge 0.00

**Total Transportation Charges USD \$ 0.00**

**Customs**  
 Entry Date Dec 27, 2000  
 Entry No. FRC000113620053

Customs Duty FFR 96.00 13.31  
 Original VAT FFR 1,077.00 149.31  
 Advancement Fee FFR 47.23 6.55  
 1/1000 Charge FFR 1.17 0.16

**Total Duty and Tax Charges USD \$ 169.33**

FedEx Internal Use: 16416/\_/\_08

**Shipment Total USD \$ 169.33**

**Payment Type Detail Subtotal USD \$ 169.33**



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EFTA\_00215539

EFTA01259288

This is a computer generated reproduction of the information document we provided to U.S. Customs to clear your shipment. This information is furnished in accordance with 19 CFR 162.1.

**Invoice No:** 7-106-05791  
**Invoice Date:** Dec 29, 2000  
**Account Number:** [REDACTED]  
**Air Waybill:** 806881488737  
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DEPARTMENT OF THE TREASURY  
 UNITED STATES CUSTOMS SERVICE

ENTRY / ENTRY SUMMARY CONTINUATION SHEET

I. Entry No. [REDACTED]

28 Line No.	29. Description of Merchandise			33. A. Entered Value B. CHGS C. Relationship	34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No.	35. Duty and I.R. Tax	
	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			Dollars	Cents
806881488737	LN/VPAR		27/12/2000	362-FX0006	011362		27/12/2000
	J EPSTEIN & CO INC [REDACTED] 457 MADISON AVE NEW YORK 100226809			[REDACTED] PARIS 75002			
	USD	4815		583.66	071		7.782140
	0.5	1			FCA		US
	001	PICTURE			491191		
	584.00	4815.00	US	0	0		
		00004003		0.00			0.00
		000005495		2.40			96.00
		000005495		0.00			0.00
				19.60			1077.00
							1173.00

Customs Form 7501A



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EFTA\_00215540

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