



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003
 Account Number: 1144-2081-6
 Page: 1 of 7

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 Jun 10, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 194.71
 Total Charges USD \$ 194.71
TOTAL THIS INVOICE ----- USD \$ 194.71

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
7-163-46783	1144-2081-6	\$194.71

114420817163467835200001947125



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

002*63



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



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CONFIDENTIAL

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EFTA_00215618

EFTA01259295



Invoice Number: 7-163-46783

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Account Number: 1144-2081-6

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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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SDNY_GM_00342924

EFTA_00215619

EFTA01259296



Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		194.71	
TOTAL	USD \$	194.71	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	194.71
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TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	194.71



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EFTA_00215620

EFTA01259297



Invoice Number: 7-163-46783

Invoice Date: Jun 10, 2003

Account Number: 1144-2081-6

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FedEx Express Shipment Detail By Payment Type (Original)

Shipped: May 15, 2003 Payor: Shipper Reference: NO REFERENCE INFORMATION

Regulatory clearance delay.

Tracking ID 839452633189
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest FLU/SPO
 Packages 1
 Weight 40.0 lbs, 18.2 kgs
 Delivered May 26, 2003 12:00
 Signed by A.ANTONIOGONZALEZGARC
 FedEx Use 15772/_/55

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

Recipient
 CARLOS SANCHEZ
 PEDRO ANTONIO DEALARCON 41
 4TH FLR
 GRANADA ES

May 15, 2003 - Conversion Rate EUR-USD 1.1732758320
 Transportation Charge

0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date May 22, 2003
 Entry No. ESC028013425986
 Dec. Value USD 1,000.00

Original VAT EUR 158.75 186.26
 Advancement Fee EUR 7.20 8.45

Total Duties, Tax, Customs, Other Fees USD \$ 194.71

Shipment Total USD \$ 194.71

Shipment Detail Subtotal USD \$ 194.71



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