



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 7-164-29875

Invoice Date: Jun 27, 2003

Account Number: [REDACTED]

Page: 1 of 6

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 27, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 228.79

Total Charges USD \$ 228.79

TOTAL THIS INVOICE ----- USD \$ 228.79

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
7-164-29875	[REDACTED]	\$228.79

114420817164298759300002287919



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

002357



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



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CONFIDENTIAL

SDNY_GM_00342928

EFTA_00215623

EFTA01259300



Invoice Number: 7-164-29875

Invoice Date: Jun 27, 2003

Account Number: [REDACTED]

Page: 2 of 6



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: _____



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SDNY_GM_00342929

EFTA_00215624

EFTA01259301



Invoice Number: 7-164-29875

Invoice Date: Jun 27, 2003

Account Number: [REDACTED]

Page: 3 of 6

FedEx Express Shipment Summary by Payment Type

		Original	
Shipper			
Number of Shipments		2	
Duties, Tax, Customs, Other Fees		228.79	
TOTAL	USD \$	228.79	
<hr/>			
Number of Shipments			2
Total Charges	USD \$		228.79
<hr/>			
TOTAL SHIPMENTS			2
TOTAL CHARGES	USD \$		228.79



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EFTA_00215625

EFTA01259302



Invoice Number: 7-164-29875

Invoice Date: Jun 27, 2003

Account Number: [REDACTED]

Page: 4 of 6

FedEx Express Shipment Detail By Payment Type (Original)

Shipped: Jun 23, 2003 Payor: Shipper Reference: 175-FX0006

TAX EXEMPTION (ART 291.III Tax Code)

Tracking ID	40092317492	Sender	JEFFREY E EPSTEIN	Recipient	E MAXWELL
Service Type	FedEx Intl Priority		457 MADISON AVE FL 4		MONTAGNAC SUR LEDE
Package Type	Customer Packaging		NEW YORK NY 10022-6843 US		FRAYTET DELS BOSCS
Orig/Dest	FLU/TLS				FRANCE GR FR
Packages	1				
Weight	30.0 lbs, 13.6 kgs				
Delivered	Jun 25, 2003 15:30	Jun 23, 2003 - Conversion Rate	EUR-USD 1.1819301180		
Signed by	.DIFFERS	Transportation Charge			0.00
FedEx Use	17278/_/_	Total Transportation Charges		USD \$	0.00
Customs		Customs Duty	EUR 41.00		48.46
Entry Date	Jun 24, 2003	Original VAT	EUR 90.00		106.37
Entry No.	FRC006495750072	Advancement Fee	EUR 7.20		8.51
Dec. Value	USD 300.00	1/1000 Charge	EUR 0.13		0.15
		Total Duties, Tax, Customs, Other Fees		USD \$	163.49
		Shipment Total		USD \$	163.49

Shipped: Jun 23, 2003 Payor: Shipper Reference: 175-FX0006

Regulatory clearance delay.
TAX EXEMPTION (ART 291.III Tax Code)

Tracking ID	830273245350	Sender	G MAXWELL	Recipient	ALBERTO PINTO
Service Type	FedEx Intl Priority		JEFFREY E EPSTEIN		HOTEL DE LA VICTORIE
Package Type	Customer Packaging		457 MADISON AVE FL 4		11 RUE D ABOUKIR
Orig/Dest	FLU/PAR		NEW YORK NY 10022-6843 US		PARIS FR
Packages	1				
Weight	0.5 lbs, 0.2 kgs	Jun 23, 2003 - Conversion Rate	EUR-USD 1.1819301150		
Delivered	Jun 26, 2003 11:23	Transportation Charge			0.00
Signed by	.PATRICIA	Total Transportation Charges		USD \$	0.00
FedEx Use	17287/_/55	Customs Duty	EUR 6.00		7.09
Customs		Original VAT	EUR 42.00		49.64
Entry Date	Jun 24, 2003	Advancement Fee	EUR 7.20		8.51
Entry No.	FRC006495750163	1/1000 Charge	EUR 0.05		0.06
Dec. Value	USD 200.00	Total Duties, Tax, Customs, Other Fees		USD \$	65.30
		Shipment Total		USD \$	65.30
		Shipment Detail Subtotal		USD \$	228.79



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EFTA_00215626

EFTA01259303



Invoice Number: 7-164-29875

Invoice Date: Jun 27, 2003

Account Number: [REDACTED]

Air Waybill: 40092317492

Page: 5 of 6

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

№AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
40092317492	FLU/TLS	24/06/2003	175-FX0006	649575	24/06/2003
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN 457 MADISON AVE FL 4 NEW YORK [REDACTED]			MONTAGNAC SUR LEDE FRAYTET DELS BOSCS BOSCS 47150 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE (FFR)	VALEUR FRET (FFR)	FRET %	TAUX DE CHANGE
USD	159	256.65	071	1.168900
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
13.6	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	GLASSES		701391		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
257.00	159.00	US	0	13	
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		11.00	41.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	90.00		
LIQUIDATION TOTALE			131.00		
ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES		TAUX	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.



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EFTA_00215627

EFTA01259304



Invoice Number: 7-164-29875
 Invoice Date: Jun 27, 2003
 Account Number: [REDACTED]
 Air Waybill: 830273245350
 Page: 6 of 6

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

№ AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
830273245350	FLU/PAR	24/06/2003	175-FX0006	649575	24/06/2003
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN G MAXWELL 457 MADISON AVE FL 4 NEW YORK [REDACTED]			HOTEL DE LA VICTORIE 11 RUE D ABOUKIR PARIS 75002 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	39	171.10	071	1.168900
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
0.2	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	DISHWARE		732394		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
171.00	39.00	US	0	0	
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR		0.00	0.00		
DROITS DE DOUANE SUR		3.20	6.00		
TAXES ADDITIONNELLES SUR		0.00	0.00		
TVA SUR		19.60	42.00		
LIQUIDATION TOTALE			48.00		
ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
DESCRIPTION DES DROITS ET TAXES		TAUX	MONTANT		
DROITS ANTIDUMPING SUR					
DROITS DE DOUANE SUR					
TAXES ADDITIONNELLES SUR					
TVA SUR					
LIQUIDATION TOTALE					

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