



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

Invoice Number: 7-164-74509

Invoice Date: Jul 10, 2003

Account Number: [REDACTED]

Page: 1 of 8

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 Jul 10, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 43.40

Total Charges USD \$ 43.40

TOTAL THIS INVOICE ----- USD \$ 43.40

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
7-164-74509	[REDACTED]	\$43.40

114420817164745098800000434066



JEFFREY E EPSTEIN
 358 EBRELLO WAY
 PALM BEACH FL 33480

007765



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



FDX_*85100*5651467001.43652.43652.....FEDXDTV.....030009142.114420816

CONFIDENTIAL

SDNY_GM_00342934

EFTA_00215629

EFTA01259306



Invoice Number: 7-164-74509

Invoice Date: Jul 10, 2003

Account Number: [REDACTED]

Page: 2 of 8



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: _____



FDX * 85200 * 563146700143853.42653.....FEDXDTY.....000009142.114420816

CONFIDENTIAL

SDNY_GM_00342935

EFTA_00215630

EFTA01259307



Invoice Number: 7-164-74509

Invoice Date: Jul 10, 2003

Account Number: [REDACTED]

Page: 3 of 8

FedEx Express Shipment Summary by Payor Type

		Original	
Third Party			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		43.40	
TOTAL	USD \$	43.40	
<hr/>			
Number of Shipments			1
Total Charges		USD \$	43.40
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES		USD \$	43.40



FDX.*85300*5631467001.43854.42654.....FEDXDTY.....000009142.114420816

CONFIDENTIAL

SDNY_GM_00342936

EFTA_00215631

EFTA01259308



Invoice Number: 7-164-74509

Invoice Date: Jul 10, 2003

Account Number: [REDACTED]

Page: 4 of 8

FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Jul 02, 2003 Payor: Third Party Reference: NO REFERENCE INFORMATION

Regulatory clearance delay.

Tracking ID 831546923138
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest LON/FLU
 Packages 1
 Weight 0.5 kgs, 1.1 lbs
 Delivered Jul 07, 2003 10:27
 Signed by S.MASEY
 FedEx Use 15118/_/55

Sender
 MIKE MARSHALL
 FRANK SMYTHSON LTD
 40 NEW BOND STREET
 LONDON W1Y GB

Recipient
 [REDACTED]
 NEW YORK NY 10021 US

Air Waybill Commodity Description
 2 PASSPORT CASE
 P/N:ITK10F3-0263B
 P.O:P507355 INV#:E-2520
 3/8 FLAT WASHER SS

Country of Manufacture
 GB
 JP
 JP
 US

Customs
 Entry Date Jul 03, 2003
 Entry No. 112000010056461
 Dec. Value UKL 40.00

Transportation Charge		0.00
Total Transportation Charges	USD \$	0.00
Customs Duty		38.40
Advancement Fee		5.00
Total Duties, Tax, Customs, Other Fees	USD \$	43.40
Shipment Total	USD \$	43.40
Shipment Detail Subtotal	USD \$	43.40



FDX_*85400*50314670014385543855.....FEDXDTY.....000009142.114420816

CONFIDENTIAL

SDNY_GM_00342937

EFTA_00215632

EFTA01259309

PAGES THROUGH OFTHIS VOICECO TAI CUSTOMSIMAGES
A DARE OTARCHIVEDWITHTHEORIGI ALI VOICE.CUSTOMS
IMAGESCA BERETRIEVEDFROMTHECUSTOMDOCUME T
MA AGEME TIMAGERETRIEVALAPPLICATIO .

CONFIDENTIAL

SDNY_GM_00342938

EFTA_00215633

EFTA01259310