



Invoice No: 7-107-06207
Invoice Date: Jan 15, 2001
Account Number: 1144-2081-6
Page 1 of 4

JEFFREY E EPSTEIN
 457 MADISON AVE
 NEW YORK NY 10022-6809

FedEx Tax ID: 71-0427007

Questions?

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

Invoice Summary Jan 15, 2001

International Services

Transportation Charges	0.00
Duty and Tax Charges	39.25
Total Charges	USD \$ 39.25

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
7-107-06207	1144-2081-6	\$39.25

1144208171070620729000392554



JEFFREY E EPSTEIN
 457 MADISON AVE
 NEW YORK NY 10022-6809



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

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



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EFTA_00221572

EFTA01260105



Invoice No: 7-107-06207

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Payment Type Detail (Original)

Shipped: Jan 09, 2001

Payor: Shipper

Reference: 010FX0006

STILL IN BOND CAGE

Air waybill 811660084405
 Service Type FedEx Intl Priority
 Package Type FedEx Pak
 Orig/Dest PBI/PAR
 Pieces 0
 Weight 0.0 lbs.
 Delivered Jan 11, 2001 10:10
 Signed by .SALIME

Sender
 L VISOSKI
 J EPSTEIN & CO INC
 457 MADISON AVE
 NEW YORK NY 10022-6809 US

Recipient
 A PINTO
 HOTEL DES VICTOIR
 11 RUE D ABOUKIR
 PARIS FR

Jan 09, 2001 - Conversion Rate FFR-USD 0.1472727270
 Transportation Charge

0.00

Total Transportation Charges USD \$ 0.00

Customs

Entry Date Jan 10, 2001
 Entry No. FRC005500100322

Customs Duty	FFR	22.00	3.24
Original VAT	FFR	197.00	29.02
Advancement Fee	FFR	47.23	6.96
1/1000 Charge	FFR	0.21	0.03

Total Duty and Tax Charges USD \$ 39.25

Shipment Total USD \$ 39.25

Payment Type Detail Subtotal USD \$ 39.25



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Invoice No: 7-107-06207
 Invoice Date: Jan 15, 2001
 Account Number: 1144-2081-6
 Air Waybill: 811660084405
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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

NI AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
811660084405	PBI/PAR	10/01/2001	010FX0006	550010	10/01/2001
EXPEDITEUR			IMPORTATEUR		
J EPSTEIN & CO INC L VISOSKI 457 MADISON AVE NEW YORK 100226809			11 RUE D ABOUKIR PARIS 75002 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	259	724.10	071	7.240950
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
0.9	1	1	EXW	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	PHOTO GRAPHS		491191		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
724.00	259.00	US	0	0	
DESCRIPTION DES DROITS ET TAXES		TAUX		MONTANT	
DROITS ANTIDUMPING SUR		0.00		0.00	
DROITS DE DOUANE SUR		2.40		22.00	
TAXES ADDITIONNELLES SUR		0.00		0.00	
TVA SUR		19.60		197.00	
LIQUIDATION TOTALE				219.00	
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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