



Invoice Number: 7-190-86642

Invoice Date: Jan 05, 2005

Account Number: [REDACTED]

Page: 1 of 9

JEFFREY E EPSTEIN
[REDACTED]
NEW YORK NY 10022-6843

FedEx Tax ID: 71-0427007

Invoice Questions?
Contact FedEx Revenue Services

Phone: [REDACTED] M-F 7-6 (CST)

Fax: [REDACTED]

Internet: www.fedex.com

Invoice Summary Jan 05, 2005

FedEx Express Services

Duties, Tax, Customs, Other Fees 228.66

Total Charges USD \$ 228.66

TOTAL THIS INVOICE **USD \$ 228.66**

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
7-190-86642	[REDACTED]	\$228.66

114420817190866421100002286685



JEFFREY E EPSTEIN
[REDACTED]
NEW YORK NY 10022-6843

002064



FedEx
P.O. Box 371461
PITTSBURGH PA 15250-7461



FDX-"04100"-063780600A.17037.17037.....FEDXDTY47359..000004723.114420816

CONFIDENTIAL

SDNY_GM_00349012

EFTA_00221704

EFTA01260118



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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_ "64260".6687909004.17898.17806.....FEDXDTY47399.600094723.114429816

CONFIDENTIAL

SDNY_GM_00349013

EFTA_00221705

EFTA01260119



Invoice Number: 7-190-86642

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FedEx Express Shipment Summary by Payor Type

		Original	
Shipper			
Number of Shipments		1	
Duties, Tax, Customs, Other Fees		228.66	
TOTAL	USD \$	228.66	
Number of Shipments			1
Total Charges	USD \$		228.66
<hr/>			
TOTAL SHIPMENTS			1
TOTAL CHARGES	USD \$		228.66



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EFTA_00221706

EFTA01260120



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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Dec 21, 2004 Payor: Shipper Reference: NO REFERENCE INFORMATION

We calculated your charges based on a dimensional weight of 47.0 lbs. The IATA standard was used to determine dimensional weight.

Tracking ID 792807591597
 Service Type FedEx Intl Priority
 Package Type Customer Packaging
 Orig/Dest JRB/XRE
 Packages 1
 Weight 10.0 lbs, 4.5 kgs
 Delivered Dec 23, 2004 10:00
 Signed by M.AXWELL
 FedEx Use 35640/_/

Sender
 [REDACTED]
 JEFFREY E. EPSTEIN
 [REDACTED]
 4TH FLOOR
 NEW YORK NY 10022 US

Recipient
 PANDORA MAXWELL
 [REDACTED] GB

Dec 21, 2004 - Conversion Rate UKL-USD 1.9790329480
 Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
 Entry Date Dec 30, 2004
 Entry No. HMC000000362940
 Dec. Value USD 1,110.00

Original VAT UKL 111.04 219.75
 Advancement Fee UKL 4.50 8.91

Total Duties, Tax, Customs, Other Fees USD \$ 228.66

Shipment Total USD \$ 228.66

Shipment Detail Subtotal USD \$ 228.66



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SDNY_GM_00349015

EFTA_00221707

EFTA01260121

PAGES 5 THROUGH 9 OF THIS INVOICE CONTAIN CUSTOMS IMAGES
AND ARE NOT ARCHIVED WITH THE ORIGINAL INVOICE. CUSTOMS
IMAGES CAN BE RETRIEVED FROM THE CUSTOM DOCUMENT
MANAGEMENT IMAGE RETRIEVAL APPLICATION.

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SDNY_GM_00349016

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