



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: [REDACTED] F 7-6 (CST)

Fax: [REDACTED]

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



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CONFIDENTIAL

SDNY_GM_00348968

EFTA_00221660

EFTA01319491



Invoice Number: 7-164-74509

Invoice Date: Jul 10, 2003

Account Number: [REDACTED]

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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: _____



FDXL * 85200 * 585146700143853.....FEDXDTY.....000009142.114420816

CONFIDENTIAL

SDNY_GM_00348969

EFTA_00221661

EFTA01319492



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		
Number of Shipments		1	
Total Charges		USD \$ 43.40	
TOTAL SHIPMENTS		1	
TOTAL CHARGES		USD \$ 43.40	



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SDNY_GM_00348970

EFTA_00221662

EFTA01319493



Invoice Number: 7-164-74509

Invoice Date: Jul 10, 2003

Account Number: [REDACTED]

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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

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

Recipient
[REDACTED]
301 E 66TH ST
APT 10N
NEW YORK NY 10021 US

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



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