



JEFFREY E EPSTEIN
358 EBRELO WAY
PALM BEACH FL 33480

Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

Page: 1 of 5

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 Oct 09, 2003

FedEx Express Services

Duties, Tax, Customs, Other Fees 116.11

Total Charges USD \$ 116.11

TOTAL THIS INVOICE **USD \$ 116.11**

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
7-169-01311	[REDACTED]	\$116.11

114420817169013112100001161116



JEFFREY E EPSTEIN
358 EBRELO WAY
PALM BEACH FL 33480

001506



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



FDC: "08100" 8016047001.05730.05730.....FEDXDTY47360.000006400.114420816

CONFIDENTIAL

SDNY_GM_00348978

EFTA_00221670

EFTA01319496



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 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:



FDX: *08200* 0016847001.06731.06731.....FEDXDTY47360.000006400.114420816

CONFIDENTIAL

SDNY_GM_00348979

EFTA_00221671

EFTA01319497



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Summary by Payor Type

Original			
Shipper			
Number of Shipments	1		
Duties, Tax, Customs, Other Fees	116.11		
TOTAL	USD \$ 116.11		
Number of Shipments			
Total Charges		USD \$	116.11
TOTAL SHIPMENTS			
TOTAL CHARGES		USD \$	116.11



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CONFIDENTIAL

SDNY_GM_00348980

EFTA_00221672

EFTA01319498



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

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FedEx Express Shipment Detail By Payor Type (Original)

Shipped: Oct 03, 2003

Payor: Shipper

Reference: 277FX0006

Tracking ID 828821138284
Service Type FedEx Intl Priority
Package Type FedEx Pak
Orig/Dest FLU/TNF
Packages 1
Weight 3.0 lbs, 1.4 kgs
Delivered Oct 06, 2003 10:35
Signed by .FERRANDI
FedEx Use 15251/_/_

Sender
J E
JEFFREY E EPSTEIN
457 MADISON AVE FL 4
NEW YORK NY 10022-6843 US

Recipient
JEAN MARIE BURTEL
[REDACTED]
[REDACTED]

Oct 03, 2003 - Conversion Rate EUR-USD 1.1934223950
Transportation Charge 0.00

Total Transportation Charges USD \$ 0.00

Customs
Entry Date Oct 04, 2003
Entry No. FRC006496770275
Dec. Value USD 300.00

Customs Duty	EUR	22.00	26.26
Original VAT	EUR	68.00	81.15
Advancement Fee	EUR	7.20	8.59
1/1000 Charge	EUR	0.09	0.11

Total Duties, Tax, Customs, Other Fees USD \$ 116.11

Shipment Total USD \$ 116.11

Shipment Detail Subtotal USD \$ 116.11



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SDNY_GM_00348981

EFTA_00221673

EFTA01319499



Invoice Number: 7-169-01311

Invoice Date: Oct 09, 2003

Account Number: [REDACTED]

Air Waybill:

828821138284

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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

N° AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
828821138284	FLU/TNF	04/10/2003	277FX0006	649677	04/10/2003
EXPEDITEUR			IMPORTATEUR		
JEFFREY E EPSTEIN J E 457 MADISON AVE FL 4 NEW YORK 100226843			[REDACTED] PARIS 75008 SIRET:		

REFERENCE FACTURE EXPEDITEUR

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	56	267.57	071	1.121200
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
1.4	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE		NOMENCLATURE	PREFERENCE	
001	BABY GIFTARTICLE EN CERAMIQUE		691200		
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
268.00	56.00	US	0	1	
DESCRIPTION DES DROITS ET TAXES			TAUX	MONTANT	
DROITS ANTIDUMPING SUR			0.00	0.00	
DROITS DE DOUANE SUR			7.00	22.00	
TAXES ADDITIONNELLES SUR			0.00	0.00	
TVA SUR			19.60	68.00	
LIQUIDATION TOTALE				90.00	
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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SDNY_GM_00348982

EFTA_00221674

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