



	Invoice Number	Invoice Date	Account Number	Page
A	8-029-74828	Jan 04, 2007	144-2081-6	1 of 5
			FedEx Tax ID: [REDACTED]	

Billing Address:
 JEFFREY E EPSTEIN
 457 MADISON AVE FL 4
 NEW YORK NY 10022-6843

Invoice Questions?
Contact FedEx Revenue Services
 Phone: [REDACTED] M-F 7-6 (CST)
 Fax: [REDACTED]
 Internet: www.fedex.com

Invoice Summary Jan 04, 2007

FedEx Express Services

Duties, Tax, Customs, Other Fees		89.51
Total Express Services	USD \$	89.51
TOTAL THIS INVOICE	USD \$	89.51

Other discounts may apply.

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.

	Invoice Number	Account Number	Amount Due
A	8-029-74828	144-2081-6	USD \$89.51

Remittance Advice

Payment due upon receipt

114420818029748285300000895165



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

004448



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



FDX_**48100**0285289314.36359.36359....._FEDXDTY47359_000934446.114420816.FL802974828D070105T1

CONFIDENTIAL

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EFTA_00216497

EFTA01315943



	Invoice Number	Invoice Date	Account Number	Page
A	8-029-74828	Jan 04, 2007	1144-2081-6	2 of 5

Address Change

DDDDDDDCBBBB

Account Number

Please indicate change in address for the account number listed.

A 1144-2081-6

Physical Address
 Billing Address
 Mailing Address

Name: _____

Address: _____ Apt./Suite#: _____

City: _____ State: _____ Zip: _____

Phone: () Fax: ()

Authorizing Signature: _____



FDX_*482100*0285289934.38360.38360.....FEDXDTV47359..00004448.114420816.R.802974828D070105T1

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	Invoice Number	Invoice Date	Account Number	Page
A	8-029-74828	Jan 04, 2007	144-2081-6	3 of 5

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated		Special		Ret Chg/Tax Credits/Other	Discounts	Total Charges
		Weight lbs	Transportation Charges	Handling Charges				
Third Party	1	3.3				89.51		89.51
Total FedEx Express						89.51		89.51
Total This Invoice						USD		\$89.51



FDX_*48300*_0295298004_30361_....._FEDXDTY47359_000994448.114629816.R.802974828D070105T1

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EFTA_00216499

EFTA01315945

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 [REDACTED]

N/AWB	ORG/DEST	DATE D'ENTREE	DOSSIER DOUANE	DECLARATION	DATE DE DEDOUANEMENT
916400416358	MEM/TNF	20/12/2006	354FX0004	744966	22/12/2006
EXPEDITEUR			IMPORTATEUR		
FEDEX FEDEX RETURN SHIPMENT [REDACTED] MEMPHIS 38199			EPSTEIN INTEREST VALDSON COTRIN [REDACTED] PARIS 75016 SIRET:		

REFERENCE FACTURE EXPEDITEUR
[REDACTED]

MONNAIE DE FACTURATION	VALEUR FACTURE(FFR)	VALEUR FRET(FFR)	FRET %	TAUX DE CHANGE
USD	72	232.81	070	1.288600
POIDS	ARTICLES	COLIS	LIVRAISON	PROVENANCE
2.0	1	1	FCA	US

ARTICLE N°	DESIGNATION COMMERCIALE			NOMENCLATURE	PREFERENCE
001	TOILETTERIES			330490	
VALEUR DECLAREE	VALEUR FRET	ORIGINE	USUP	POIDS	PIECES JOINTES
233.00	72.00	FR	0	2	
DESCRIPTION DES DROITS ET TAXES		TAUX		MONTANT	
DROITS ANTIDUMPING SUR		0.00		0.00	
DROITS DE DOUANE SUR		0.00		0.00	
TAXES ADDITIONNELLES SUR		0.00		0.00	
TVA SUR		19.60		60.00	
LIQUIDATION TOTALE				60.00	
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.


FDX_*48510*0295296604.36363.36363.....FEDXDTY47359_00000448.114420616.R.9029748280070105T1

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