



ORIGINAL INVOICE

FXFE ECONOMY

Send payment to: DEPT LA PO BOX 21415 PASADENA CA 91185-1415
 Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840
 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Shipper
 MAVERICK ENTERPRISES INC.
 751 E. GOBBI STREET
 UKIAH CA 95482

Freight Bill Number 772038600502

Ship Date / Invoice Date 02/12/2025 / 02/19/2025

Bill of Lading Number 10992033

P.O. Number 4504874095

Shipper Reference Number ME243610

I/L PRO Number

Terms PREPAID

Origin / Destination PET / SLM

Total Amount Due 450.59

Payment Due Date 03/06/2025

Consignee
 LINGUA FRANCA
 9675 HOPEWELL RD
 SALEM OR 97304

Bill To / Payment Due From

MAVERICK ENTERPRISE
 2601 MAXWELL WAY
 FAIRFIELD CA 94534

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
12			ME243610 SHPR#					
18			CAPS AND CLOSURES	314	040225-05	125	374.310	1,175.33
			CAPS AND CLOSURES	446	040225-04	175	374.310	1,669.42
			FEDEX REST API					
			*FXF EZONE01/06/25 LS 13119					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			2093271050 Attn: Receiving					
			7076870987 Tyler Anliker					
			0130 CUBIC FEET					
			1300 CUBIC FEET					
			DIMS:0001HU@ 048.0"X040.0"X045.0"					
			DIMS:0001HU@ 048.0"X040.0"X072.0"					
			** FAK RATES APPLIED **					
			009945 FUEL SURCHG LTL SHPT30.40%					99.45
			875 LESS DISCOUNT				.875	2,489.16
			000045059 ORIGINAL REVENUE					
			491298774-104-01-74					
			DIMENSION INSPECTION					
			4.884615384615385 PCF					
			PET INSPECTING TERMINAL					
			Associated Tracking Numbers: 772038600513.					

*** Continued on next page ***

Rate Tariff: 491298774-104-01



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FREIGHT BILL NUMBER 772038600502
SHIP DATE / INVOICE DATE 02/12/2025 / 02/19/2025
TERMS PREPAID
PAYMENT DUE DATE 03/06/2025
PLEASE PAY THIS AMOUNT 450.59

Thank You!

772038600502 000000045059 02192025 4



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
30			<p>----- Invoicing Summary -----</p> <p>Original Invoice Amount 479.04</p> <p>Earned Discount 28.45-</p> <p>Less Amount Paid</p> <p>Less Freight Bill Adjustments</p> <p>Totals / Amount Due by (03/06/2025) 450.59</p>	760				

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PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

Thank You!

772038600502 000000045059 02192025 4