



# ORIGINAL INVOICE

FXFE PRIORITY

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  
 2601 MAXWELL WAY  
 FAIRFIELD CA 94534

Freight Bill Number 285045536038

Ship Date / Invoice Date 02/03/2025 / 02/13/2025

Bill of Lading Number ME250447

P.O. Number HOP0117443

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / EUG

Total Amount Due 336.72

Payment Due Date 02/28/2025

**Consignee**

KING ESTATE WINERY  
 80854 TERRITORIAL HWY  
 EUGENE OR 97405

**Bill To / Payment Due From**

MAVERICK ENTERPRISE  
 2601 MAXWELL WAY  
 FAIRFIELD CA 94534-1920

Account# 451185560

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
20			BOTTLE CAPSULE FOR BOTTLING	640		085	230.410	1,474.62
			CAFE SHIP-MANAGER					
			*FXF PZONE01/06/25 LS 11117					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			5419538908 BRENT/LEAH					
			7072077904 Christian Dunnett					
			0000050 CUBIC FEET					
			0510 CUBIC FEET					
			DIMS:0001HU@ 048.0"X040.0"X045.0"					
			0123462 DISC AMT/MIN CHG FLR APPL					1,234.62-
			** FAK RATES APPLIED **					
			007272 FUEL SURCHG LTL SHPT30.30%					72.72
			000033672 ORIGINAL REVENUE					
			491298774-104-01-70					
			DIMENSION INSPECTION					
			10.196078431372548 PCF					
			SAC INSPECTING TERMINAL					
			----- Invoicing Summary -----					
			Original Invoice Amount					336.72
			Less Amount Paid					
			Less Freight Bill Adjustments					
20			Totals / Amount Due by (02/28/2025)	640				336.72

Rate Tariff: 491298774-104-01


**Remittance Advice**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 451185560

Send to: DEPT LA PO BOX 21415  
 PASADENA CA 91185-1415

☐ **Address Change?** Please check the appropriate box and fill out the information  
 on the reverse side of this form.

FXF

MAVERICK ENTERPRISE  
 2601 MAXWELL WAY  
 FAIRFIELD CA 94534-1920

FREIGHT BILL NUMBER
285045536038
SHIP DATE / INVOICE DATE
02/03/2025 / 02/13/2025
TERMS
PREPAID
PAYMENT DUE DATE
02/28/2025
PLEASE PAY THIS AMOUNT
336.72

**Thank You!**

285045536038 000000033672 02132025 5