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2-355-54882	Feb 10, 2025	XXXX-X857-4	1 of 3

Billing Address:

MAVERICK ENTERPRISE
ACCOUNTS PAYABLE
FAIRFIELD CA 94534

Shipping Address:

ALVAREZ, DEIDRE
MAVERICK ENTERPRISE
UKIAH CA 95482-6205

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$56.51
TOTAL THIS INVOICE	USD	\$56.51

You saved \$106.06 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Feb 25, 2025 are subject to a late fee.

Important Service Message:

For added security, enable Two-Step Verification (2SV) on your FedEx account today! This simple step helps protect your account from unauthorized access. How to Enable 2SV: Log in to your FedEx account. Visit the Account Settings section. Follow the prompts to activate Two-Step Verification.



Detailed descriptions of surcharges can be located at fedex.com



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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	1.0	151.50	11.07		-106.06	56.51
Total FedEx Express	2	1.0	\$151.50	\$11.07		-\$106.06	\$56.51

TOTAL THIS INVOICE **USD** **\$56.51**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 30, 2025	Cust. Ref.: Color samples	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2631567.20
Fuel Surcharge - FedEx has applied a fuel surcharge of 24.50% to this shipment.
Regulatory clearance delay.

Automation	INET	Sender	Recipient
Tracking ID	771785925318	NATALIE KRISTIANSEN	EDNA ARAMBULA HERNANDEZ
Service Type	FedEx International Priority	MAVERICK ENTERPRISES	CASA CUERVO S.A. DE C.V.
Package Type	FedEx Envelope	UKIAH CA 95482 US	TLAQUEPAQUE JA 45601 MX
Orig./Dest.	UKI/GDL		
Zone	C		
Packages	1		
Rated Weight	0.5 lbs		
Declared Value	USD 1.00	Transportation Charge	69.25
Delivered	Feb 04, 2025 12:38	Earned Discount	-48.48
Signed by	V.VICTOR LOPEZ	Fuel Surcharge	5.09
FedEx Use	_/US0010/_	Total Transportation Charges	USD \$25.86

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Ship Date: Feb 03, 2025	Cust. Ref.: 100-Torani colors	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2650213.50
Fuel Surcharge - FedEx has applied a fuel surcharge of 24.25% to this shipment.

Automation	INET	Sender	Recipient
Tracking ID	771846248646	DEBBY DELAPO	SIMONA MUTTI
Service Type	FedEx International Priority	MAVERICK ENTERPRISES, INC.	CREALIS S.P.A.
Package Type	FedEx Envelope	UKIAH CA 95482 US	BODIO LOMNAGO 21020 IT
Orig./Dest.	UKI/QVA		
Zone	D		
Packages	1		
Rated Weight	0.5 lbs		
Declared Value	USD 1.00	Transportation Charge	82.25
Delivered	Feb 06, 2025 14:01	Earned Discount	-57.58
Signed by	P.AROLA	Fuel Surcharge	5.98
FedEx Use	_/US0010/_	Total Transportation Charges	USD \$30.65
		Shipper Subtotal	USD \$56.51
		Total FedEx Express	USD \$56.51