



ORIGINAL INVOICE

EXFF 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 284932407493

Ship Date / Invoice Date 01/30/2025 / 02/13/2025

Bill of Lading Number ME250408

P.O. Number 1340

Shipper Reference Number

I/L PRO Number

Terms **PREPAID**

Origin / Destination	SAC / FWA
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Total Amount Due 336.72**Payment Due Date 02/28/2025****Consignee**

CATALYST DISTILLING
205 GRANDSTAND WAY
FORT WAYNE IN 46825

Bill To / Payment Due From

MAVERICK ENTERPRISE
2601 MAXWELL WAY
FAIRFIELD CA 94534-1920

Account# 451185560

[illegible]

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

FXF

MAVERICK ENTERPRISE
2601 MAXWELL WAY
FAIRFIELD CA 94534-1920

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

FREIGHT BILL NUMBER 284932407493
SHIP DATE / INVOICE DATE 01/30/2025 / 02/13/2025
TERMS PREPAID
PAYMENT DUE DATE 02/28/2025
PLEASE PAY THIS AMOUNT 336.72

Thank You!

284932407493 000000033672 02132025 1



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
7			----- Invoicing Summary -----	160				
			Original Invoice Amount					336.72
			Less Amount Paid					
			Less Freight Bill Adjustments					
			Totals / Amount Due by (02/28/2025)					336.72

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