



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 285566780075

Ship Date / Invoice Date 02/18/2025 / 02/20/2025

Bill of Lading Number ME250646

P.O. Number 97420 / 97438

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / SJC

Total Amount Due 426.76

Payment Due Date 03/07/2025

Consignee

ASV WINES INC.
 12805 LLAGAS AVENUE
 SAN MARTIN CA 95046

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
24			BOTTLE CAPSULE FOR BOTTLING	400		175	171.430	685.72
24			BOTTLE CAPSULE FOR BOTTLING	400		175	171.430	685.72
24			BOTTLE CAPSULE FOR BOTTLING	400		175	171.430	685.72
14			BOTTLE CAPSULE FOR BOTTLING	250		175	171.430	428.58
			CAFE SHIP-MANAGER					
			*FXF PZONE01/06/25 LS 11108					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			4086830998 DENISE					
			7072077904 Christian Dunnett					
			0352 CUBIC FEET					
			3550 CUBIC FEET					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			DIMS:0001HU@ 048.0"X040.0"X059.0"					
			003000 DEMAND SURCHARGE TIER 1					30.00
			** FAK RATES APPLIED **					
			008690 FUEL SURCHG LTL SHPT30.40%					86.90
			875 LESS DISCOUNT				.875	2,175.02-
			000042676 ORIGINAL REVENUE					
			491298774-104-01-70					
			DIMENSION INSPECTION					
			4.169014084507042 PCF					

*** Continued on next page ***

Rate Tariff: 491298774-104-01



Remittance Advice

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☐ 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
285566780075
SHIP DATE / INVOICE DATE
02/18/2025 / 02/20/2025
TERMS
PREPAID
PAYMENT DUE DATE
03/07/2025
PLEASE PAY THIS AMOUNT
426.76

Thank You!

285566780075 000000042676 02202025 7



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Account# 451185560

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
			SAC INSPECTING TERMINAL					
			Associated Tracking Numbers: 285566780086, 285566780097, 285566780101.					
			----- Invoicing Summary -----					
			Original Invoice Amount					451.62
			Earned Discount					24.86
			Less Amount Paid					
			Less Freight Bill Adjustments					
86			Totals / Amount Due by (03/07/2025)	1,450				426.76

Rate Tariff: 491298774-104-01

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TERMS PREPAID
PAYMENT DUE DATE 03/07/2025
PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

Thank You!

285566780075 000000042676 02202025 7