

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 772091695411

Ship Date / Invoice Date 02/14/2025 / 02/19/2025

Bill of Lading Number 11022099
P.O. Number 018774

Shipper Reference Number ME244017-01

I/L PRO Number

Terms PREPAID
Origin / Destination PET / SAC

Total Amount Due 352.62
Payment Due Date 03/06/2025

Consignee OAK RIDGE WINERY 6100 EAST HIGHWAY 12 LODI CA 95240 Bill To / Payment Due From Maverick enterprise 2601 Maxwell Way Fairfield Ca 94534 Account# 163048574

PIECES PAL	LLETS HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
		ME244017-01 SHPR#					
1		CAPS AND CLOSURES	295	040225-04	175	433.350	1,278.38
	1 1	FEDEX REST API *FXF EZONE01/06/25 LS 13110					
		002400 CALIFORNIA COMPLIANCE					24.00
		125 CLASSIFICATION CHANGE					24.00
		UPDATE PER INSPECTION					
	:	2093697458 Joshua Lilienstein					
		7076870987 Tyler Anliker					
		0000066 CUBIC FEET					
		0630 CUBIC FEET					
		DIMS:0001HU@ 048.0"X040.0"X059.0"					1 040 00
		0104938 DISC AMT/MIN CHG FLR APPL 003000 DEMAND SURCHARGE TIER 1					1,049.38- 30.00
		** FAK RATES APPLIED **					30.00
		006962 FUEL SURCHG LTL SHPT30.40%					69.62
		000035262 ORIGINAL REVENUE					00.02
		491298774-104-01-74					
	1 1	DIMENSION INSPECTION					
		4.68 PCF					
	1 1	SEE INSP CERTIFICATE FOR DETAILS					
		PET INSPECTING TERMINAL					
		*** Continued on next page ***					

Rate Tariff: 491298774-104-01



Remittance Advice

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 163048574

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

FREIGHT BILL NUMBER
772091695411
SHIP DATE / INVOICE DATE
02/14/2025 / 02/19/2025
TERMS
PREPAID
PAYMENT DUE DATE
03/06/2025
PLEASE PAY THIS AMOUNT
352.62

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Thank You!



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PIECES	PALLETS HM		WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
		Original Invoice Amount Less Amount Paid					352.62
1		Less Freight Bill Adjustments Totals / Amount Due by (03/06/2025)	295				352.62

Rate Tariff: 491298774-104-01



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SHOWN ON PAGE 1

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Thank You!