

Invoice Number 8-764-40019

Invoice Date Feb 07, 2025

Account Number

XXXX-X653-6

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Billing Address:

MAVERICK ENTERPRISE **ACCOUNTS PAYABLE** FAIRFIELD CA 94534

Shipping Address:

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 Ground Services

USD \$14.96 **Total Charges TOTAL THIS INVOICE** \$14.96

USD

You saved \$2.95 in discounts this period!

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 22, 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 Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

			Rated				
	Data	Chinmonto	Weight		Other Handling	Ret Chg/Tax	Tatal Chamas
	Date	Shipments	lbs	Charges	Cnarges	Credits/Other Discounts	Total Charges
Ground-Bill Recipient							
	01/29	1	1	13.27	4.64	-2.95	14.96
						Ground-Bill Recipient Subtotal	\$14.96
Total FedEx Ground		1	1	\$13.27	\$4.64	-\$2.95	\$14.96
		T	OTAL TH	IS INVOICE		USD	\$14.96

FedEx Gro	und Bill Recipien	t Detail (Original)				
Ship Date: Jan 29, 2025 Payor: Recipient		Cust. Ref.: 158279	P.O.#:			
		Dept.#:				
may not apply.	'		USD 2,631,567.20. Net Charge represents minimum	package charge for thi	s parcel. As a re	sult, full discounts
Tracking ID	403838575980	<u>Sender</u>	Recipient	Transportation Cl	harge	13.27
Service Type	Ground Domestic	Justin Shaffer	ATTN: CRISTIAN ALVAREZ	Performance Pric	-2.95	
Zone	05	Buchanan Automation INC	MAVERICK ENTERPRISES	Fuel Surcharge		2.12
Packages	1	Snohomish WA 98290	UKIAH CA 95482-620551	DAS Comm		2.52
Rated Weight	1 lbs			Total Charge	USD	\$14.96
Delivered	Jan 31, 2025					
			Bill Recipient Subtotal	USD		\$14.96
			Total FedEx Ground	USD		\$14.9 6

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!