FedEx Freight

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	771918287072
Ship Date / Invoice Date	02/06/2025 / 02/11/2025
Bill of Lading Number	10936471
P.O. Number	082283
Shipper Reference Number	ME244121-01
I/L PRO Number	
Terms	PREPAID
Origin / Destination	PET / FTA
Total Amount Due	**364.87**
Payment Due Date	**02/26/2025**

Consignee
TRIPLE H FOOD PROCESSORS, LLC
5821 WILDERNESS AVE
RIVERSIDE CA 92504

Bill To / Payment Due From
MAVERICK ENTERPRISE
2601 MAXWELL WAY
FAIRFIELD CA 94534

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
			ME244121-01 SHPR#					
1			CAPS AND CLOSURES	428	040225-04	175	365.610	1,564.81
			FEDEX REST API					
			APPOINTMENT DELIVERY **					
			APPT 021025 14:00SETUP020725 08:45					
			TANYA THOMAS (000)000-0000					
			APPOINTMENT FROM 10:30 TO 14:00					
			*FXF EZONE01/06/25 LS 13118					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			9513525700 Attn: Receiving					
			7076870987 Tyler Anliker					
			0000096 CUBIC FEET					
			0910 CUBIC FEET					
			0000072 DEFICIT WT=LOWER CHARGES	72			365.610	263.24
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			0159905 DISC AMT/MIN CHG FLR APPL					1,599.05-
			** FAK RATES APPLIED **					
			006962 FUEL SURCHG LTL SHPT30.40%					69.62
			4225 NOTIFY CHARGE					42.25
			000032262 ORIGINAL REVENUE					
			491298774-104-01-74					
			RATED AS......	500				
			DIMENSION INSPECTION					
			*** Continued on next page ***					

Rate Tariff: 491298774-104-01

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

FREIGHT BILL NUMBER
771918287072
SHIP DATE / INVOICE DATE
02/06/2025 / 02/11/2025
TERMS
PREPAID
PAYMENT DUE DATE
02/26/2025
PLEASE PAY THIS AMOUNT
364.87

Thank You!

771918287072 000000036487 02112025 0

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			4.010989010989011 PCF					
			PET INSPECTING TERMINAL					
			-------- Invoicing Summary --------					
			Original Invoice Amount					364.87
			Less Amount Paid					
			Less Freight Bill Adjustments					
1			Totals / Amount Due by (02/26/2025)	428				364.87

Rate Tariff: 491298774-104-01

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SHOWN ON PAGE 1

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