



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 285377233090

Ship Date / Invoice Date 02/12/2025 / 02/20/2025

Bill of Lading Number ME250588

P.O. Number 102827

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / SWA

Total Amount Due 381.62

Payment Due Date 03/07/2025

Consignee

HONGAR FARMS GOURMET FOODS
 2121 TUCKER INDUSTRIAL ROAD
 TUCKER GA 30084

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
14			BOTTLE CAPSULE FOR BOTTLING CAFE SHIP-MANAGER *FXF PZONE01/06/25 LS 11137 002400 CALIFORNIA COMPLIANCE UPDATE PER INSPECTION 4708005554 RECEIVING 7072077904 Christian Dunnett 0000066 CUBIC FEET 0830 CUBIC FEET DIMS:0001HU@ 048.0"X040.0"X059.0" ** FAK RATES APPLIED ** 008337 FUEL SURCHG LTL SHPT30.40% 875 LESS DISCOUNT 000038162 ORIGINAL REVENUE 491298774-104-01-70 DIMENSION INSPECTION 2.6506024096385543 PCF SAC INSPECTING TERMINAL ----- Invoicing Summary ----- Original Invoice Amount Earned Discount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (03/07/2025)	278		175	857.840	2,384.80
								24.00
							.875	83.37
								2,086.70-
								405.47
								23.85-
14				278				381.62

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

☐ **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 285377233090
SHIP DATE / INVOICE DATE 02/12/2025 / 02/20/2025
TERMS PREPAID
PAYMENT DUE DATE 03/07/2025
PLEASE PAY THIS AMOUNT 381.62

Thank You!

285377233090 000000038162 02202025 2