



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 284971607327

Ship Date / Invoice Date 01/31/2025 / 02/13/2025

Bill of Lading Number ME250430

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / EKC

Total Amount Due 336.72

Payment Due Date 02/28/2025

Consignee

MANOS, INC
 1919 CHERRY STREET
 KANSAS CITY MO 64108

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 |
|--------|---------|----|-------------------------------------|---------|------|-------|---------|---------------|
| 15 | | | BOTTLE CAPSULE FOR BOTTLING | 295 | | 175 | 668.700 | 1,972.67 |
| | | | CAFE SHIP-MANAGER | | | | | |
| | | | *FXF PZONE01/06/25 LS 11129 | | | | | |
| | | | 002400 CALIFORNIA COMPLIANCE | | | | | 24.00 |
| | | | UPDATE PER INSPECTION | | | | | |
| | | | 7072077904 chelsea mura | | | | | |
| | | | 7072077904 Christian Dunnett | | | | | |
| | | | 0000066 CUBIC FEET | | | | | |
| | | | 0680 CUBIC FEET | | | | | |
| | | | DIMS:0001HU@ 048.0"X040.0"X059.0" | | | | | |
| | | | ** FAK RATES APPLIED ** | | | | | |
| | | | 007272 FUEL SURCHG LTL SHPT30.30% | | | | | 72.72 |
| | | | 875 LESS DISCOUNT | | | | .875 | 1,726.09- |
| | | | 000033672 ORIGINAL REVENUE | | | | | |
| | | | 491298774-104-01-70 | | | | | |
| | | | DIMENSION INSPECTION | | | | | |
| | | | 4.485294117647059 PCF | | | | | |
| | | | SAC INSPECTING TERMINAL | | | | | |
| | | | ----- Invoicing Summary ----- | | | | | |
| | | | Original Invoice Amount | | | | | 343.30 |
| | | | Earned Discount | | | | | 6.58- |
| | | | Less Amount Paid | | | | | |
| | | | Less Freight Bill Adjustments | | | | | |
| 15 | | | Totals / Amount Due by (02/28/2025) | 295 | | | | 336.72 |

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 |
| 284971607327 |
| SHIP DATE / INVOICE DATE |
| 01/31/2025 / 02/13/2025 |
| TERMS |
| PREPAID |
| PAYMENT DUE DATE |
| 02/28/2025 |
| PLEASE PAY THIS AMOUNT |
| 336.72 |

Thank You!

284971607327 000000033672 02132025 2