

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 284932407493

Ship Date / Invoice Date 01/30/2025 / 02/13/2025

Bill of Lading Number ME250408

P.O. Number 1340

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / FWA

Total Amount Due 336.72

Payment Due Date 02/28/2025

Consignee

CATALYST DISTILLING **205 GRANDSTAND WAY** FORT WAYNE IN 46825

Bill To / Payment Due From MAVERICK ENTERPRISE 2601 MAXWELL WAY FAIRFIELD CA 94534-1920

Account# 451185560

PIECES PALLETS HIN	I DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
7	BOTTLE CAPSULE FOR BOTTLING	160		175	MIN	1,475.00
	CAFE SHIP-MANAGER					
	APPT 020625 17:00SETUP020425 11:12					
	EX JAMIE (260)557-7677					
	DLVR 8A-3P					
	APPOINTMENT FROM 08:00 TO 17:00					
	*FXF PZONE01/06/25 LS 11134					04.00
	002400 CALIFORNIA COMPLIANCE					24.00
	UPDATE PER INSPECTION					
	2605577677 JAMIE MANN					
	7072077904 Christian Dunnett					
	0000036 CUBIC FEET 0350 CUBIC FEET					
	DIMS:0001HU@ 048.0"X040.0"X032.0"					
	0123500 DISC AMT/MIN CHG FLR APPL					1,235.00-
	** FAK RATES APPLIED **					1,200.00
	007272 FUEL SURCHG LTL SHPT30.30%					72.72
	000033672 ORIGINAL REVENUE					722
	491298774-104-01-70					
	DIMENSION INSPECTION					
	2.7142857142857144 PCF					
	SAC INSPECTING TERMINAL					
	*** Continued on next page ***					

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

THEIGHT DILL WOWIDEN
284932407493
SHIP DATE / INVOICE DATE
01/30/2025 / 02/13/2025
TERMS
PREPAID
PAYMENT DUE DATE
02/28/2025
PLEASE PAY THIS AMOUNT
336.72

FREIGHT RILL NUMBER

Thank You!



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Origin / Destination SAC / FWA

Total Amount Due 336.72

Payment Due Date 02/28/2025

Consignee Catalyst distilling 205 grandstand way

FORT WAYNE IN 46825

Bill To / Payment Due From Maverick enterprise 2601 Maxwell Way Fairfield Ca 94534-1920 Account# 451185560

PIECES	PALLETS		WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
		Invoicing Summary Original Invoice Amount					336.72
		Less Amount Paid					
7		Less Freight Bill Adjustments Totals / Amount Due by (02/28/2025)	160				336.72

Rate Tariff: 491298774-104-01



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MAVERICK ENTERPRISE 2601 MAXWELL WAY FAIRFIELD CA 94534-1920

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PLEASE PAY THIS AMOUNT
SHOWN ON PAGE 1

EREIGHT RILL MIIMRER

Thank You!