



Invoice Number	Invoice Date	Account Number	Page
2-356-34449	Feb 11, 2025	XXXX-X857-4	1 of 3

Billing Address:

MAVERICK ENTERPRISE
ACCOUNTS PAYABLE
FAIRFIELD CA 94534

Shipping Address:

ALVAREZ, DEIDRE
MAVERICK ENTERPRISE
UKIAH CA 95482-6205

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 866.728.8587

M-F 7-5 (CST)

Internet: fedex.com

Payments not received by Feb 26, 2025 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com



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Invoice Summary

FedEx Express Services

Total Charges USD \$33.93

TOTAL THIS INVOICE USD \$33.93

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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.

FedEx News!

Questions about Duty and Tax fees? We've put together information that will help answer your questions. For more information visit <https://www.fedex.com/en-us/shipping/international/duties-and-taxes.html>

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!



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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	9.3			33.93		33.93
Total FedEx Express	1	9.3			\$33.93		\$33.93

TOTAL THIS INVOICE USD \$33.93

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 04, 2025		Cust. Ref.: 600 EMPTY BOTTLES-ELK CO		Ref.#2:	
Payor: Shipper		Ref.#3:			
Automation	INET	Sender		Recipient	
Tracking ID	771846517174	DEBBY DELAPO		INES GARCIA	
Service Type	International Priority	MAVERICK ENTERPRISES, INC.		RIVERCAP, S.A.	
Package Type	Customer Packaging	UKIAH CA 95482 US		LAPUEBLA DE LABARCA 01306 ES	
Orig./Dest.	CCR/VTI				
Packages	1				
Rated Weight	9.3 lbs				
Delivered	Feb 07, 2025 11:35				
Signed by	R.IVERCAP, S.A.				
FedEx Use	///	Feb 04, 2025 - Conversion Rate	EUR-USD	1.0524737011	
Customs					
Entry Date	Feb 06, 2025	Disbursement Fee		EUR 8.00	8.42
Entry No.	ESC28015005LWV	Original VAT		EUR 24.24	25.51
Customs Value	USD 1.00	Total Duties, Tax, Customs, Other Fees		USD	\$33.93
Shipper Subtotal				USD	\$33.93
Total FedEx Express				USD	\$33.93