



# 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 285045030584

Ship Date / Invoice Date 02/03/2025 / 02/13/2025

Bill of Lading Number

P.O. Number 122365

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / POR

Total Amount Due 411.72

Payment Due Date 02/28/2025

**Consignee**

CRUSH2CELLARS, LLC  
 214 W HANCOCK ST  
 NEWBERG OR 97132

**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
9			BOTTLE CAPSULE FOR BOTTLING	416	040225-08	085	236.940	985.67
			CAFE SHIP-MANAGER					
			*FXF PZONE01/06/25 LS 11118					
			002400 CALIFORNIA COMPLIANCE					24.00
			070 CLASSIFICATION CHANGE					
			UPDATE PER INSPECTION					
			5035371151 ATTN; RECEIVING					
			7072077904 Christian Dunnett					
			0000020 CUBIC FEET					
			3444 CUBIC FEET					
			0000084 DEFICIT WT - LOWER CHARGES	84			236.940	199.03
			DIMS:0001HU@ 048.0"X040.0"X018.0"					
			0094470 DISC AMT/MIN CHG FLR APPL					944.70-
			007500 DEMAND SURCHARGE TIER 3					75.00
			** FAK RATES APPLIED **					
			007272 FUEL SURCHG LTL SHPT30.30%					72.72
			000041172 ORIGINAL REVENUE					
			491298774-104-01-70					
			RATED AS.....	500				
			INSPECTED FOR PROPER DESCRIPTION					
			12.08 PCF					
			SEE INSP CERTIFICATE FOR DETAILS					
			POR INSPECTING TERMINAL					
*** Continued on next page ***								

Rate Tariff: 491298774-104-01


**Remittance Advice**

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

FXF

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 FAIRFIELD CA 94534-1920

FREIGHT BILL NUMBER
285045030584
SHIP DATE / INVOICE DATE
02/03/2025 / 02/13/2025
TERMS
PREPAID
PAYMENT DUE DATE
02/28/2025
PLEASE PAY THIS AMOUNT
411.72

**Thank You!**

285045030584 000000041172 02132025 4



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
9			----- Invoicing Summary -----	416				
			Original Invoice Amount					411.72
			Less Amount Paid					
			Less Freight Bill Adjustments					
			Totals / Amount Due by (02/28/2025)					411.72

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PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

## Thank You!

285045030584 000000041172 02132025 4