



ORIGINAL INVOICE

FXFE ECONOMY

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 INC
 751 E GOBBI ST
 UKIAH CA 95482-6205

Freight Bill Number 285405196246

Ship Date / Invoice Date 02/13/2025 / 02/22/2025

Bill of Lading Number 11003992

P.O. Number 267807

Shipper Reference Number ME244075-01

I/L PRO Number

Terms PREPAID

Origin / Destination PET / LOU

Total Amount Due 1,435.57

Payment Due Date 03/09/2025

Consignee
 HEAVEN HILL DISTILLERY
 1064 LORETTO RD
 BARDSTOWN KY 40004-2229

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

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
80			ME244075-01 SHPR#					
4			CAPS AND CLOSURES	1,640	040225-04	175	457.280	7,499.39
			CAPS AND CLOSURES	194	040225-06	100	322.370	625.40
			WEB-SERVICES					
			*FXF EZONE01/06/25 LS 13135					
			002400 CALIFORNIA COMPLIANCE					24.00
			5023379524 Margaret Carter					
			7076870987 Tyler Anliker					
			0100 CUBIC FEET					
			0000166 DEFICIT WT-LOWER CHARGES	166			322.370	535.13
			DIMS:0001HU@ 048.0"X040.0"X072.0"					
			DIMS:0001HU@ 048.0"X040.0"X018.0"					
			** FAK RATES APPLIED **					
			032908 FUEL SURCHG LTL SHPT30.40%					329.08
			865 LESS DISCOUNT				.865	7,490.83
			491298774-104-01-74					
			RATED AS.....	2,000				
			5 HU STC 84 PCS					
			Associated Tracking Numbers: 285405198098,285405198282, 285405198786,285405199290.					
*** Continued on next page ***								

Rate Tariff: 491298774-104-01



Remittance Advice

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MAVERICK ENTERPRISE
 2601 MAXWELL WAY
 FAIRFIELD CA 94534

FREIGHT BILL NUMBER 285405196246
SHIP DATE / INVOICE DATE 02/13/2025 / 02/22/2025
TERMS PREPAID
PAYMENT DUE DATE 03/09/2025
PLEASE PAY THIS AMOUNT 1,435.57

Thank You!

285405196246 000000143557 02222025 2



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 FAIRFIELD CA 94534

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
84			----- Invoicing Summary ----- Original Invoice Amount Earned Discount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (03/09/2025)	1,834				1,522.17 86.60- 1,435.57

Rate Tariff: 491298774-104-01



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FREIGHT BILL NUMBER 285405196246
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TERMS PREPAID
PAYMENT DUE DATE 03/09/2025
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Thank You!

285405196246 000000143557 02222025 2



GUARANTEED INVOICE

FXFE PRIORITY

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Shipper
 MAVERICK ENTERPRISES INC
 751 E GOBBI ST
 UKIAH CA 95482-6205

Freight Bill Number 772015405324

Ship Date / Invoice Date 02/11/2025 / 02/22/2025

Bill of Lading Number 10980752

P.O. Number 4500844802

Shipper Reference Number QuotelID: 1652495

I/L PRO Number

Terms PREPAID

Origin / Destination PET / LEX

Total Amount Due 1,225.86

Payment Due Date 03/09/2025

Consignee
 WILD TURKEY DISTILLERY
 1417 VERSAILLES RD
 LAWRENCEBURG KY 40342-9624

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

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
12			QuotelID: 1652495881 SHPR#					
48			CAPS AND CLOSURES	266	040225-04	175	599.460	1,594.56
			CAPS AND CLOSURES	964	040225-04	175	599.460	5,778.79
			FEDEX REST API					
			*FXF PZONE01/06/25 LS 11136					
			002400 CALIFORNIA COMPLIANCE					24.00
			8032702369 Stephen Hammond					
			7076870987 Tyler Anliker					
			0146 CUBIC FEET					
			DIMS:0001HU@ 048.0"X040.0"X045.0"					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			** FAK RATES APPLIED **					
			028019 FUEL SURCHG LTL SHPT30.40%					280.19
			865 LESS DISCOUNT				.865	6,377.95-
			491298774-104-01-70					
			3 HU STC 60 PCS					
			Associated Tracking Numbers: 772015405335, 772015405346.					
*** Continued on next page ***								

Rate Tariff: 491298774-104-01



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FREIGHT BILL NUMBER 772015405324
SHIP DATE / INVOICE DATE 02/11/2025 / 02/22/2025
TERMS PREPAID
PAYMENT DUE DATE 03/09/2025
PLEASE PAY THIS AMOUNT 1,225.86

Thank You!

772015405324 000000122586 02222025 9



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Bill of Lading Number 10980752

P.O. Number 4500844802

Shipper Reference Number QuotelD: 1652495

I/L PRO Number

Terms PREPAID

Origin / Destination PET / LEX

Total Amount Due 1,225.86

Payment Due Date 03/09/2025

Consignee
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 LAWRENCEBURG KY 40342-9624

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 FAIRFIELD CA 94534

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60			----- Invoicing Summary ----- Original Invoice Amount Earned Discount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (03/09/2025)	1,230				1,299.59 73.73- 1,225.86

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772015405324 000000122586 02222025 9



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Shipper
 MAVERICK ENTERPRISES INC.
 751 E. GOBBI STREET
 UKIAH CA 95482

Freight Bill Number 772182294982

Ship Date / Invoice Date 02/19/2025 / 02/22/2025

Bill of Lading Number 11058301

P.O. Number

Shipper Reference Number ME250138-01

I/L PRO Number

Terms PREPAID

Origin / Destination PET / PAS

Total Amount Due 322.85

Payment Due Date 03/09/2025

Consignee
 TAGARIS WINERY
 844 TULIP LANE
 RICHLAND WA 99352

Bill To / Payment Due From

MAVERICK ENTERPRISE
 2601 MAXWELL WAY
 FAIRFIELD CA 94534

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			ME250138-01 SHPR# CAPS AND CLOSURES FEDEX REST API APPOINTMENT DELIVERY ** *FXF EZONE01/06/25 LS 13122 002400 CALIFORNIA COMPLIANCE 125 CLASSIFICATION CHANGE UPDATE PER INSPECTION 7072529690 Frank Roth 7076870987 Tyler Anliker 0000050 CUBIC FEET 0470 CUBIC FEET DIMS:0001HU@ 048.0"X040.0"X045.0" 0125572 DISC AMT/MIN CHG FLR APPL ** FAK RATES APPLIED ** 006985 FUEL SURCHG LTL SHPT30.50% 000032285 ORIGINAL REVENUE 491298774-104-01-74 DIMENSION INSPECTION 5.63 PCF SEE INSP CERTIFICATE FOR DETAILS PET INSPECTING TERMINAL	265	040225-04	175	560.270	1,484.72
								24.00
								1,255.72-
								69.85
*** Continued on next page ***								

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772182294982 000000032285 02222025 6



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1			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (03/09/2025)	265				322.85 322.85

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