



ORIGINAL INVOICE

EXFF 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 STREET
UKIAH CA 95482

Freight Bill Number 772091695411

Ship Date / Invoice Date 02/14/2025 / 02/19/2025

Bill of Lading Number 11022099

P.O. Number 018774

Shipper Reference Number ME244017-01

I/L PRO Number

Terms **PREPAID**

Origin / Destination PET / SAC

Total Amount Due 352.62

Payment Due Date 03/06/2025**Consignee**

OAK RIDGE WINERY
6100 EAST HIGHWAY 12
LODI CA 95240

Bill To / Payment Due From

MAVERICK ENTERPRISE
2601 MAXWELL WAY
FAIRFIELD CA 94534

Account# 163048574

[illegible]

Rate Tariff: 491298774-104-01



Remittance Advice

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 163048574

Send to: DEPT LA PO BOX 21415
PASADENA CA 91185-1415

FXF

MAVERICK ENTERPRISE
2601 MAXWELL WAY
FAIRFIELD CA 94534

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

FREIGHT BILL NUMBER
772091695411
SHIP DATE / INVOICE DATE
02/14/2025 / 02/19/2025
TERMS
PREPAID
PAYMENT DUE DATE
03/06/2025
PLEASE PAY THIS AMOUNT
352.62

Thank You!

772091695411 000000035262 02192025 1



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 FAIRFIELD CA 94534

Account# 163048574

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			----- Invoicing Summary ----- Original Invoice Amount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (03/06/2025)	295				352.62 352.62

Rate Tariff: 491298774-104-01



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