



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 771868482413

Ship Date / Invoice Date 02/05/2025 / 02/11/2025

Bill of Lading Number 10911074

P.O. Number 04210

Shipper Reference Number QuotelID: 1642515

I/L PRO Number

Terms PREPAID

Origin / Destination PET / SAC

Total Amount Due 502.57

Payment Due Date 02/26/2025

Consignee
 BOGLE WINERY
 49762 HAMILTON RD
 CLARKSBURG CA 95612-5022

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
18			QuotelID: 1642515165 SHPR#					
48			CAPS AND CLOSURES	446	040225-04	175	219.250	977.86
			CAPS AND CLOSURES	894	040225-05	125	219.250	1,960.10
			FEDEX REST API					
			*FXF EZONE01/06/25 LS 13110					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDDATE PER INSPECTION					
			9167441139 Hamilton Road Bonded (BW					
			7076870987 Tyler Anliker					
			DIMS:0001HU@ 048.0"X040.0"X072.0"					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			** FAK RATES APPLIED **					
			010271 FUEL SURCHG LTL SHPT30.40%					102.71
			875 LESS DISCOUNT				.875	2,570.72-
			000053338 ORIGINAL REVENUE					
			001602 ORIGINAL WEIGHT					
			491298774-104-01-74					
			** SHIPMENT REWEIGHED AS ABOVE **					
			3 HU STC 66 PCS					
			PET INSPECTING TERMINAL					
			0003800 WEIGHT VALIDATION FEE					38.00
			Associated Tracking Numbers: 771868482424,771868482435.					
			*** Continued on next page ***					

Rate Tariff: 491298774-104-01



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☐ **Address Change?** Please check the appropriate box and fill out the information
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 2601 MAXWELL WAY
 FAIRFIELD CA 94534

FREIGHT BILL NUMBER 771868482413
SHIP DATE / INVOICE DATE 02/05/2025 / 02/11/2025
TERMS PREPAID
PAYMENT DUE DATE 02/26/2025
PLEASE PAY THIS AMOUNT 502.57

Thank You!

771868482413 000000050257 02112025 1



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
66			<p>----- Invoicing Summary -----</p> <p>Original Invoice Amount 531.95</p> <p>Earned Discount 29.38-</p> <p>Less Amount Paid</p> <p>Less Freight Bill Adjustments</p> <p>Totals / Amount Due by (02/26/2025) 502.57</p>	1,340				

Rate Tariff: 491298774-104-01



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TERMS PREPAID
PAYMENT DUE DATE 02/26/2025
PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

Thank You!

771868482413 000000050257 02112025 1