



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 285174644667

Ship Date / Invoice Date 02/06/2025 / 02/20/2025

Bill of Lading Number me250517

P.O. Number 29626

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / ROC

Total Amount Due 336.96

Payment Due Date 03/07/2025

Consignee

RAVINES WINE CELLARS
 400 BARRACK RD
 GENEVA NY 14456

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
8			BOTTLE CAPSULE FOR BOTTLING	160		175	MIN	1,757.00
			CAFE SHIP-MANAGER					
			*FXF PZONE01/06/25 LS 11139					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			5162538003 MORTEN					
			7072077904 Christian Dunnett					
			0000036 CUBIC FEET					
			0340 CUBIC FEET					
			DIMS:0001HU@ 048.0"X040.0"X032.0"					
			0151700 DISC AMT/MIN CHG FLR APPL					1,517.00-
			** FAK RATES APPLIED **					
			007296 FUEL SURCHG LTL SHPT30.40%					72.96
			000033696 ORIGINAL REVENUE					
			491298774-104-01-70					
			DIMENSION INSPECTION					
			3.9705882352941178 PCF					
			SAC INSPECTING TERMINAL					
			----- Invoicing Summary -----					
			Original Invoice Amount					336.96
			Less Amount Paid					
			Less Freight Bill Adjustments					
8			Totals / Amount Due by (03/07/2025)	160				336.96

Rate Tariff: 491298774-104-01


Remittance Advice

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Due From Account # 451185560

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

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

FXF

MAVERICK ENTERPRISE
 2601 MAXWELL WAY
 FAIRFIELD CA 94534-1920

FREIGHT BILL NUMBER
285174644667
SHIP DATE / INVOICE DATE
02/06/2025 / 02/20/2025
TERMS
PREPAID
PAYMENT DUE DATE
03/07/2025
PLEASE PAY THIS AMOUNT
336.96

Thank You!

285174644667 000000033696 02202025 0