



REMIT PAYMENT TO:  
PO BOX 634558  
CINCINNATI, OH 45263-4558

TOTAL QUALITY LOGISTICS (Please reference #31290553 when making payment.)

Invoice	31290553
Date	02/25/2025
Page	1 of 1

**PICKUPS**

MAVERICK ENTERPRISES (UKIAH, CA) (02/18/2025)

**DROPS**

WENTE FAMILY ESTATE (02/19/2025)

**Bill To:**

MAVERICK ENTERPRISES INC  
751 E GOBBI ST  
UKIAH, CA 95482

Salesperson ID		Customer ID	Trailer Type	Trailer Size	Payment Terms		
Landry Evans		11307240	Sprinter Van	10 ft	DUE UPON RCPT		
Rate Type		Hazmat Load	# of Pallets	# of Cases	Weight		
FTL		No	0	0	500		
Quantity	Customer PO No.	Description			Rate	UOM	Amount
1	PO# 34438	FREIGHT			700.00000	Flat	\$700.00
<p>Pay and manage your invoices online with our free customer web portal, TQL TRAX. Visit or Click <a href="http://TQL.com/TRAX">TQL.com/TRAX</a> to learn more.</p> <p>Would you prefer to be paperless? Please email Accounting at <a href="mailto:ACustomerQuestions@tql.com">ACustomerQuestions@tql.com</a> and we can begin invoicing you via email or fax</p>							

WE SUPPORT THE CREDIT INDUSTRY BY REPORTING ACCOUNTS RECEIVABLE INFORMATION DUN & BRADSTREET, ANSONIA CREDIT DATA, THE BLUE BOOK, RED BOOK, COMPUNET, & EXPERIAN

**Total USD** \$700.00

**THANK YOU VERY MUCH FOR YOUR BUSINESS**

ANY QUESTIONS OR CHANGE IN ADDRESS. PLEASE CALL US AT (513) 831-2600  
OR VISIT US AT [WWW.TQL.COM](http://WWW.TQL.COM)

Amounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.



20250219





MAVERICK ENTERPRISE, Inc.

Shipped from:  
MAVERICK - UTAH  
751 East 1000 South  
6840 UTAH, UT

2001 Maxwell Way  
Fairfield, CA 94534 USA  
TM 27075 207-7964

DELIVERY NOTE

N° ME250654 of the 2025/2/18

1/1

Delivery mode : LTL SAME DAY

TOTAL QUALITY LOGISTICS

BILL TO ADDRESS

Wente Family Estates  
PO Box 270445  
WEAPINV@DataServ-STL.com  
ST. LOUIS MO-63127  
MISSOURI USA

DELIVERY ADDRESS

Wente Family Estate  
5565 Tesla Road  
  
Livermore CA-94550  
CALIFORNIA

Contact : 925.456-2314

Number of pallets : 3

Description	Quantity
Order #ME250145 of 1/7/2025	175446
Customer PO# : MPO 1672 release 34438	
Delivery request : MPO 1672 RELEASE 34438/MPO 1672	
Our reference : FCP21024-045 Product : Capsule	
Your reference : FO1116	
Wente Appellation, Gld/ Dk Gld, 28.8x60	
Contact : Desiree STEWART	
Packing list	
1026969-CA01 110808 : 24 boxes of 4617 Transfer G	
1026969-CA03 36936 : 8 boxes of 4617 Transfer G	
1026969-CA04 27702 : 6 boxes of 4617 Transfer G	

Number of pallets : 3

Number of boxes : 38

*Samuel Corroez* 2/19/25

Drop off 6:00 am

C000518

DELIVERY TERMS:

*Samuel Corroez*

2-18-2025

*Samuel Jackson*

IN TIME 3:30 pm

Certified Copy