## **Optimal Logistics, LLC**

## **INVOICE**

P.O. Box 1779 Allen, TX 75013

Phone # 9723839901

## Bill To

MAVERICK ENTERPRISE INC 2601 MAXWELL WAY FAIRFIELD, CA 94534

| Date     | Invoice # |  |  |
|----------|-----------|--|--|
| 2/4/2025 | 789750SPD |  |  |
| Terms    | Due Date  |  |  |
| 7 Days   | 2/11/2025 |  |  |

| Export #   | Import #  |  | Ship Date | Tracking #     |
|------------|---|--|-----------|----------------|
| 849418776  | 964982040   |  | 1/27/2025 | DHL 1006869673 |
| Item Code  | Item Code Description   |  | Amount    |                |
| 750<br>SER | Bottle Bartop Sa USA to Italy PCS, VALUE ADDED TA DUTIES TAX ADM  RECEIVER: SUPERCAP PART ( VIA CAIRO. 83 MOMBAROCCIO Attention: MARCO Italy  SENDER: MAVERICK ENTER 2601 MAXWELL W FAIRFIELD CA 94: Sent by: SHIPPIN USA | mples  X (VAT) IN  DF CREALIS  PU 61024 IT D FIORELLI  RPRISES |           | 15.89<br>20.00 |
|            | os.   |  |           |                |

Please note payment terms above. Late payments will be subject to a late fee. Payments/Credits \$0.00

Balance Due \$35.89

\$35.89

**Total**