



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 771918173213

Ship Date / Invoice Date 02/06/2025 / 02/12/2025

Bill of Lading Number 10936341

P.O. Number SEE BELOW

Shipper Reference Number QuotelID: 1646021

I/L PRO Number

Terms PREPAID

Origin / Destination PET / POR

Total Amount Due 791.23

Payment Due Date 02/27/2025

Consignee
 JCMD HOOD RIVER DISTILLERY
 660 RIVERSIDE DR
 HOOD RIVER OR 97031-1177

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
48			4800013506 4800013506 SNBR #ME2500097-01 QuotelID: 1646021258 SHPR# CAPS AND CLOSURES FEDEX REST API APPOINTMENT DELIVERY ** APPT 021125 15:00SETUP020725 10:42 (541)386-1588 APPOINTMENT FROM 07:30 TO 15:00 *FXF EZONE01/06/25 LS 13119 002400 CALIFORNIA COMPLIANCE 175 CLASSIFICATION CHANGE UPDATE PER INSPECTION 5413861588 Alex Post 7076870987 Tyler Anliker 18889 CUBIC FEET 1900 CUBIC FEET DIMS:0001HU@ 048.0"X040.0"X086.0" 007500 DEMAND SURCHARGE TIER 3 ** FAK RATES APPLIED ** 014267 FUEL SURCHG LTL SHPT30.40% 875 LESS DISCOUNT 4225 NOTIFY CHARGE *** Continued on next page ***	585	040225-03	250	697.600	4,080.96
								24.00
								75.00
								142.67
							.875	3,570.84
								42.25

Rate Tariff: 491298774-104-01



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FREIGHT BILL NUMBER 771918173213
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PAYMENT DUE DATE 02/27/2025
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Thank You!

771918173213 000000079123 02122025 6



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
			000064300 ORIGINAL REVENUE 000055136 ORIGINAL REVENUE 000079123 ORIGINAL REVENUE 000964 ORIGINAL WEIGHT 491298774-104-01-74 DELIVER APPT REQUIRED: M-F 7AM-3PM DEL. APPT. REQUIRED DELW 0700/1500 ** SHIPMENT REWEIGHED AS ABOVE ** INSPECTED FOR PROPER DESCRIPTION 3.1 PCF SEE INSP CERTIFICATE FOR DETAILS DIMENSION INSPECTION 3.07 PCF 2 HU STC 48 PCS PET INSPECTING TERMINAL SAC INSPECTING TERMINAL PET INSPECTING TERMINAL 0003800 WEIGHT VALIDATION FEE Associated Tracking Numbers: 771918173224.					38.00
		N	*** Continued on next page ***					

Rate Tariff: 491298774-104-01



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
48			----- Invoicing Summary -----	585				
			Original Invoice Amount					832.04
			Earned Discount					40.81-
			Less Amount Paid					
			Less Freight Bill Adjustments					
			Totals / Amount Due by (02/27/2025)					791.23

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