



# 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 284931281446

Ship Date / Invoice Date 01/30/2025 / 02/13/2025

Bill of Lading Number ME250403

P.O. Number 128991

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / BSE

Total Amount Due 336.72

Payment Due Date 02/28/2025

**Consignee**

PRECEPT WINE  
 19348 LOWELL ROAD  
 CALDWELL ID 83607

**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
4			BOTTLE CAPSULE FOR BOTTLING	160		175	MIN	904.00
			CAFE SHIP-MANAGER					
			*FXF PZONE01/06/25 LS 11119					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			2062675252 C/O ST. CHAPELLE WINERY					
			7072077904 Christian Dunnett					
			0000016 CUBIC FEET					
			0150 CUBIC FEET					
			DIMS:0001HU@ 048.0"X032.0"X018.0"					
			0066400 DISC AMT/MIN CHG FLR APPL					664.00-
			** FAK RATES APPLIED **					
			007272 FUEL SURCHG LTL SHPT30.30%					72.72
			000033672 ORIGINAL REVENUE					
			491298774-104-01-70					
			DIMENSION INSPECTION					
			11.333333333333334 PCF					
			SAC INSPECTING TERMINAL					
			----- Invoicing Summary -----					
			Original Invoice Amount					336.72
			Less Amount Paid					
			Less Freight Bill Adjustments					
4			Totals / Amount Due by (02/28/2025)	160				336.72

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
284931281446
SHIP DATE / INVOICE DATE
01/30/2025 / 02/13/2025
TERMS
PREPAID
PAYMENT DUE DATE
02/28/2025
PLEASE PAY THIS AMOUNT
336.72

**Thank You!**

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