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2-359-87407	Feb 24, 2025	XXXX-X857-4	1 of 3

**Billing Address:**

MAVERICK ENTERPRISE  
ACCOUNTS PAYABLE  
FAIRFIELD CA 94534

**Shipping Address:**

ALVAREZ, DEIDRE  
MAVERICK ENTERPRISE  
UKIAH CA 95482-6205

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$361.28
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$361.28</b>

You saved \$680.91 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Payments not received by Mar 11, 2025 are subject to a late fee.**

**Important Service Message:**

For added security, enable Two-Step Verification (2SV) on your FedEx account today! This simple step helps protect your account from unauthorized access. How to Enable 2SV: Log in to your FedEx account. Visit the Account Settings section. Follow the prompts to activate Two-Step Verification.



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	72.4	972.73	69.46		-680.91	361.28
Total FedEx Express	2	72.4	\$972.73	\$69.46		-\$680.91	\$361.28

TOTAL THIS INVOICE USD \$361.28

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 06, 2025	Cust. Ref.: 700-31.5mm Tin& short AT	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2650213.50  
Fuel Surcharge - FedEx has applied a fuel surcharge of 24.25% to this shipment.  
Improper/missing regulatory paperwork

Automation	INET	Sender	Recipient
Tracking ID	771902697822	DEBBY DELAPO	ANA LAURA DE LUNA
Service Type	FedEx International Economy	MAVERICK ENTERPRISES, INC.	VINOS JUGUETE
Package Type	FedEx Pak	UKIAH CA 95482 US	ENSENADA BC 22760 MX
Orig./Dest.	UKI/ESE		
Zone	C		
Packages	1		
Rated Weight	1.0 lbs	Transportation Charge	100.46
Declared Value	USD 1.00	Earned Discount	-70.32
FedEx Use	_/US001O/_	Fuel Surcharge	7.31
		Total Transportation Charges	USD \$37.45

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Ship Date: Feb 14, 2025	Cust. Ref.: SIZING SAMPLES - NOT FOR	Ref.#2: TEST ORDER
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 2670948.95  
Fuel Surcharge - FedEx has applied a fuel surcharge of 23.75% to this shipment.  
Rated as FedEx International Priority  
For more information on rated weight calculations, see [fedex.com/en-us/shipping/packaging.html](https://fedex.com/en-us/shipping/packaging.html)

Automation	INET	Sender	Recipient
Tracking ID	772096404939	RENEE CARUSO	JAIME MUNGUIA
Service Type	International Priority	MAVERICK ENTERPRISES	LA MADRILENA S.A DE C.V
Package Type	Customer Packaging	UKIAH CA 95482 US	SAN JUAN DEL RIO QE 76800 MX
Orig./Dest.	UKI/AZG		
Zone	C		
Packages	2		
Actual Weight	36.0 lbs		
Rated Weight	71.4 lbs		
Delivered	Feb 19, 2025 12:13		
Signed by	M.MANUEL DELGADILLO		
FedEx Use	_/US0010/_		

Tracking ID	FedEx Captured Weight	Rated Weight
772096404939	16.9 lbs	35.7 lbs
Customer provided dimensional weight applied: 24 x 19 x 13 in / 166		
772096406107	7.8 lbs	35.7 lbs
Customer provided dimensional weight applied: 24 x 19 x 13 in / 166		

Transportation Charge	872.27
Earned Discount	-610.59
Fuel Surcharge	62.15
Total Transportation Charges	USD \$323.83
Shipper Subtotal	USD \$361.28
Total FedEx Express	USD \$361.28