



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 285213845340

Ship Date / Invoice Date 02/07/2025 / 02/20/2025

Bill of Lading Number ME250529

P.O. Number 29622

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / STR

Total Amount Due 640.05

Payment Due Date 03/07/2025

Consignee

NOBOLEIS VINEYARDS
 100 HEMSATH ROAD
 AUGUSTA MO 63332

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
16			BOTTLE CAPSULE FOR BOTTLING PCF 3.74 CAFE SHIP-MANAGER APPT 021425 15:00SETUP021325 09:34 EX (314)255-7537 HAS FORKLIFT APPOINTMENT FROM 08:00 TO 15:00 *FXF PZONE01/06/25 LS 11132 002400 CALIFORNIA COMPLIANCE 175CLASSIFICATION CHANGE 3142557537 GABRIEL MILLERS 7072077904 CHRISTIAN DUNNETT 0000066 CUBIC FEET 0072 CUBIC FEET DIMS:0001HU@ 048.0"X040.0"X059.0" ** FAK RATES APPLIED ** 013476 FUEL SURCHG LTL SHPT30.40% 875 LESS DISCOUNT 000036623 ORIGINAL REVENUE 491298774-104-01-70 WINE BOTTLE SCREWCAPS UPDATED PER INSPECTION SAC INSPECTING TERMINAL 0003800 INSPECTION VALIDATION FEE *** Continued on next page ***	280	040225-03	250	1376.69	3,854.73
								24.00
							.875	134.76
								3,372.89-
								38.00

Rate Tariff: 491298774-104-01


Remittance Advice

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☐ **Address Change?** Please check the appropriate box and fill out the information
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FREIGHT BILL NUMBER 285213845340
SHIP DATE / INVOICE DATE 02/07/2025 / 02/20/2025
TERMS PREPAID
PAYMENT DUE DATE 03/07/2025
PLEASE PAY THIS AMOUNT 640.05

Thank You!

285213845340 000000064005 02202025 3



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PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
16			----- Invoicing Summary ----- Original Invoice Amount Earned Discount Less Amount Paid Less Freight Bill Adjustments Totals / Amount Due by (03/07/2025)	280				678.60 38.55- 640.05

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