



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 285290936195

Ship Date / Invoice Date 02/10/2025 / 02/13/2025

Bill of Lading Number ME250556

P.O. Number 97421

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / SJC

Total Amount Due 380.48

Payment Due Date 02/28/2025

Consignee

ASV WINES INC.
 12805 LLAGAS AVENUE
 SAN MARTIN CA 95046

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
24			BOTTLE CAPSULE FOR BOTTLING	400		175	171.430	685.72
24			BOTTLE CAPSULE FOR BOTTLING	400		175	171.430	685.72
20			BOTTLE CAPSULE FOR BOTTLING	340		175	171.430	582.86
6			BOTTLE CAPSULE FOR BOTTLING	130		175	171.430	222.86
			CAFE SHIP-MANAGER					
			*FXF PZONE01/06/25 LS 11108					
			002400 CALIFORNIA COMPLIANCE					24.00
			UPDATE PER INSPECTION					
			4086830998 DENISE					
			7072077904 Christian Dunnett					
			0307 CUBIC FEET					
			2990 CUBIC FEET					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			DIMS:0001HU@ 048.0"X040.0"X086.0"					
			DIMS:0001HU@ 048.0"X040.0"X072.0"					
			DIMS:0001HU@ 048.0"X040.0"X032.0"					
			003000 DEMAND SURCHARGE TIER 1					30.00
			** FAK RATES APPLIED **					
			007611 FUEL SURCHG LTL SHPT30.40%					76.11
			875 LESS DISCOUNT				.875	1,905.02-
			000038048 ORIGINAL REVENUE					
			491298774-104-01-70					
			DIMENSION INSPECTION					
			4.080267558528428 PCF					

*** Continued on next page ***

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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 2601 MAXWELL WAY
 FAIRFIELD CA 94534-1920

FREIGHT BILL NUMBER
285290936195
SHIP DATE / INVOICE DATE
02/10/2025 / 02/13/2025
TERMS
PREPAID
PAYMENT DUE DATE
02/28/2025
PLEASE PAY THIS AMOUNT
380.48

Thank You!

285290936195 000000038048 02132025 7



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Account# 451185560

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
			SAC INSPECTING TERMINAL					
			Associated Tracking Numbers: 285290936200, 285290936210, 285290936221.					
			----- Invoicing Summary -----					
			Original Invoice Amount					402.25
			Earned Discount					21.77-
			Less Amount Paid					
			Less Freight Bill Adjustments					
74			Totals / Amount Due by (02/28/2025)	1,270				380.48

Rate Tariff: 491298774-104-01


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PAYMENT DUE DATE 02/28/2025
PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

Thank You!

285290936195 000000038048 02132025 7