



# 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 285135507640

Ship Date / Invoice Date 02/05/2025 / 02/13/2025

Bill of Lading Number ME250493

P.O. Number 11620

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / POC

Total Amount Due 444.42

Payment Due Date 02/28/2025

**Consignee**

DISTILLED RESOURCES INC  
 134 N 3300 EAST  
 RIGBY ID 83442

**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
20			BOTTLE CAPSULE FOR BOTTLING CAFE SHIP-MANAGER *FXF PZONE01/06/25 LS 11124 002400 CALIFORNIA COMPLIANCE 175 CLASSIFICATION CHANGE UPDATE PER INSPECTION 2087540042 SANDRA WILLARD 7072077904 Christian Dunnett 0000080 CUBIC FEET 0800 CUBIC FEET DIMS:0001HU@ 048.0"X040.0"X072.0" ** FAK RATES APPLIED ** 008915 FUEL SURCHG LTL SHPT30.40% 875 LESS DISCOUNT 000033697 ORIGINAL REVENUE 491298774-104-01-70 INSPECTED FOR PROPER DESCRIPTION 3.38 PCF SEE INSP CERTIFICATE FOR DETAILS SAC INSPECTING TERMINAL 0003800 INSPECTION VALIDATION FEE	270	040225-03	250	944.500	2,550.15
								24.00
							.875	89.15
								2,231.38-
								38.00
*** Continued on next page ***								

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 285135507640
SHIP DATE / INVOICE DATE 02/05/2025 / 02/13/2025
TERMS PREPAID
PAYMENT DUE DATE 02/28/2025
PLEASE PAY THIS AMOUNT 444.42

**Thank You!**

285135507640 000000044442 02132025 9



# 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 285135507640

Ship Date / Invoice Date 02/05/2025 / 02/13/2025

Bill of Lading Number ME250493

P.O. Number 11620

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination SAC / POC

Total Amount Due 444.42

Payment Due Date 02/28/2025

**Consignee**

DISTILLED RESOURCES INC  
 134 N 3300 EAST  
 RIGBY ID 83442

**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
20			----- Invoicing Summary -----	270				
			Original Invoice Amount					469.92
			Earned Discount					25.50-
			Less Amount Paid					
			Less Freight Bill Adjustments					
			Totals / Amount Due by (02/28/2025)					444.42

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 285135507640
SHIP DATE / INVOICE DATE 02/05/2025 / 02/13/2025
TERMS PREPAID
PAYMENT DUE DATE 02/28/2025
PLEASE PAY THIS AMOUNT SHOWN ON PAGE 1

**Thank You!**

285135507640 000000044442 02132025 9