



**REMIT PAYMENT TO:**  
**PO BOX 634558**  
**CINCINNATI, OH 45263-4558**

(Please reference #31119543 when making payment.)

Invoice	31119543
Date	02/07/2025
Page	1 of 1

**PICKUPS**

ENOPLASTIC USA (FAIRFIELD, CA) (02/03/2025)

**Bill To:**

MAVERICK ENTERPRISES INC  
 751 E GOBBI ST  
 UKIAH, CA 95482

**DROPS**

RANCHO SISQUOC WINERY (SANTA MARIA, CA) (02/04/2025)

Salesperson ID		Customer ID	Trailer Type	Trailer Size	Payment Terms		
Landry Evans		11307240	Straight Box Truck	10 ft	DUE UPON RCPT		
Rate Type		Hazmat Load	# of Pallets	# of Cases	Weight		
FTL		No	0	0	725		
Quantity	Customer PO No.	Description			Rate	UOM	Amount
1	Fairfield to Santa Maria	FREIGHT			850.00000	Flat	\$850.00
<p>Pay and manage your invoices online with our free customer web portal, TQL TRAX. Visit or Click <a href="http://TQL.com/TRAX">TQL.com/TRAX</a> to learn more.</p> <p>Would you prefer to be paperless? Please email Accounting at <a href="mailto:ACustomerQuestions@tql.com">ACustomerQuestions@tql.com</a> and we can begin invoicing you via email or fax</p>							

WE SUPPORT THE CREDIT INDUSTRY BY REPORTING ACCOUNTS RECEIVABLE INFORMATION DUN & BRADSTREET, ANSONIA CREDIT DATA, THE BLUE BOOK, RED BOOK, COMPUNET, & EXPERIAN

<b>Total USD</b>	<b>\$850.00</b>
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**THANK YOU VERY MUCH FOR YOUR BUSINESS**  
**ANY QUESTIONS OR CHANGE IN ADDRESS. PLEASE CALL US AT (513) 831-2600**  
**OR VISIT US AT WWW.TQL.COM**

Amounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.



20250205





MAVERICK ENTERPRISE, Inc.

Shipped from:  
MAVERICK - FAIRFIELD  
2601 Maxwell Way  
94534 FAIRFIELD, CA

2601 Maxwell Way  
FAIRFIELD, CA 94534 USA  
Tel : (707) 207-7904

## DELIVERY NOTE

N° **ME250457** of the 2025/2/3

1/1

Delivery mode : LTL PRIORITY

TOTAL QUALITY LOGISTICS

### BILL TO ADDRESS

**CORK SUPPLY**  
531 Stone Rd. Benicia  
accountspayable@corksupplyusa.com  
BENICIA CA-94510  
CALIFORNIA

### DELIVERY ADDRESS

**Rancho Sisquoc**  
Steven Smith  
6600 Foxen Canyon Rd  
SANTA MARIA CA-93454  
CALIFORNIA

Contact :

Number of pallets : 2

Description	Quantity
Order #ME250194-01 of 1/13/2025	32629
Customer PO# : POT25-00128	
Our reference : FCSC1024-040    Product : Screwcap	
CSU Rancho Sisquoc, Gld/blk, 30x60	
Contact : MARIA SAVAGE	
<b>Packing list</b>	
1027059-CA01 30000 : 24 boxes of 1250 Transfer SCAP	
1027059-CA02 2629 : 2 boxes of 1250 and 1 of 129 Transfer SCAP	
Number of pallets : 2	
Number of boxes : 27	

C000768

DELIVERY TERMS :

**Certified Copy**