



INVOICE

BILL TO:
GENESIS GROUP INC
25 WESCOTT DRIVE
S. BARRINGTON, IL 60010

INVOICE DATE: 03/14/2025
INVOICE #: R81284
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		4400 Williamsburg Ave, Richmond, VA 23231 - 418 W Church Rd, King of Prussia, PA 19406, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LOAD - RATE CONFIRMATION

GENESIS / CHICAGO

800 THOMAS DRIVE, UNIT A

BENSENVILLE, IL 60106

Phone: 630-766-5855 Email:

REFERENCE NO: 2280250

DATE: 3/13/2025

HAWB#: CHI 2280250

CARRIER: ROYAL 3 INC

CONTACT: samm@royal3inc.com

PHONE: 630-485-7370

FAX:

PIECES: 17

WEIGHT: 21170.

COMMODITY DESCRIPTION: FLAVORING & PRUNE JUICE

REQUIRED EQUIPMENT:

CUSTOMS BROKER:

SHIPPER	CONSIGNEE
MAFCO WORLDWIDE CORP 4400 WILLIAMSBURG AVE ** MUST INSURE FOR \$250,000** RICHMOND, VA 23231 PHONE: 804-339-7987 FAX: CONTACT: JOHN CLOSE TIME 3:00 PM	JOHN MIDDLETON 418 W CHURCH RD KING OF PRUSSIA, PA 19406 PHONE: 757-270-2873 FAX: CONTACT:
PICK-UP TIME	DELIVERY TIME
PICK-UP INSTRUCTIONS 17 skids ***DEDICATED***** DRY VAN ASK FOR THE LOAD GOING TO JOHN MIDDLETON IN KING OF PRUSSIA INSURE FOR \$250,000	DELIVERY INSTRUCTIONS let me know if you plan on delivering today or if it will be tomorrow morning

AGREED RATE \$1,000.00

IF GENESIS INTERNAL LBOL/ HAWB NUMBERS ARE NOT ON CARRIER INVOICE PAYMENT WILL BE DELAYED.

NOTE: UPON THIS AGREEMENT, THE CARRIER AGREES THAT THIS SHIPMENT TRAVELED UNDER YOUR AUTHORITY AS ESTABLISHED BY THE I.C.C. THIS WRITTEN AGREEMENT SHALL SUPERSEDE ANY PREVIOUS CONTRACT RATE AND APPLIES TO THE SHIPMENT ONLY.

!IMPORTANT! PROOF OF DELIVERY REQUIREMENTS MUST COMPLY:

1. The BOL must be signed by the consignee at time of unloading and provide Genesis Logistics verbal on the day of delivery, including exceptions, to AVOID a PENALTY - RATE REDUCTION OF "\$25.00"
2. DRIVER or Carrier Dispatch shall fax/email a copy of the POD within 48 hours after delivery to AVOID a PENALTY - RATE REDUCTION OF "\$50.00"
3. IN THE EVENT A SHIPMENT DELAY IS "NOT" REPORTED, SCHEDULED APPT. IS MISSED OR DELIVERING AFTER THE STATED DELIVERY DATE, A 15-50% RATE REDUCTION WILL INCUR ALONG WITH PENALTIES MENTIONED ABOVE, IF CAN BE APPLIED.

X _____
Signature

Carrier Pro#

Fax To: Rick Barr

Fax#:

630-948-0901



Rick Barr

to me, Dispatch ▼

What you sent is fine.

Thanks,

Rick





Straight Bill of Lading - Short Form - Original - Not Negotiable

B/L DATE

03/03/2025

B/L NO.

72535

Page 1 of 2

Shipper : MAFCO Worldwide LLC
4400 Williamsburg Ave, Richmond VA 23231

CARRIER SEE REMARKS

S JOHN MIDDLETON COMPANY
H 418 W. CHURCH ROAD
I KING OF PRUSSIA, PA 19406-
P UNITED STATES OF AMERICAS JOHN MIDDLETON COMPANY
O 418 W. CHURCH ROAD
L KING OF PRUSSIA, PA 19406-3150
D UNITED STATES OF AMERICAT
OT
O

Cust. No.	MAFCO Order Number	Release No.	Customer Ref. (PO)	Ship Via	Operator	
1313	72535		70019293 Item 1, 2	Truck	jschone	
Ship Date	Delivery Date	Freight Terms	Incoterms (Shipping Terms)		Delivery Type	
March 12, 2025	March 14, 2025	Collect	FCA RICHMOND		Regular	
QUANTITY	PACKAGING	DESCRIPTION		Net WEIGHT (lb)	Gross WEIGHT (lb)	FRT Class

2 585.00 lb
DRUM 02067A PRUNE JUICE
FN0009-585#Dr

1,170.00 1,170.00 70

lot#24110090 - 2 drums

0.00 608.00 70

16 1.00 E
PALLET Pallet 40"(100cm) x 48"(120cm)
ZP0004-PAL004
Pallet 40"(100cm) x 48"(120cm)

0.00 50.00 70

1 1.00 E
PALLET SHIPPING PALLET 40 X 48
ZP0006-PAL006Truck - 718
Seal - 0000191
Trailer - W94923RECEIVED
03/14/25

Total Weight (lbs): 1,170.00 1,828.00

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or property over all or any property over all or any property over all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	CARRIER	COD Amt: \$
Shipper 31325 Randy Brown	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD
PER Permanent Post Office Of Shipper	AGENT	FREIGHT CHARGES If charges are to be prepaid, write or stamp here.
	PER	1
	TOTAL NO. OF PACKAGES REC'D.	