



## INVOICE

**BILL TO:**  
CALIFORNIA FREIGHT SALES  
251 E FOURTH STREET  
RIPON, CA 95366

**INVOICE DATE:** 05/29/2025  
**INVOICE #:** R92845  
**TERMS:** NET 30  
**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		12343 FM 1593, Lolita, TX 77971 - 621 Autry Hwy, Roseboro, NC 28382			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**

# CALIFORNIA FREIGHT SALES

"Truckload Service Throughout 48 States"

**FOR DISPATCH CONTACT:**

Pat Majors or Gabe Roberts

PH: (866) 225-5808

FAX: (479) 936-8540

**BILLING ADDRESS:**

California Freight Sales

PO Box 365

Ripon, CA 95366

ACCOUNT REP:	DEREK OR PAT	LOAD #:	A069839
DATE BOOKED:	05/27	TRUCK:	ROYAL 3 INC
DISPATCHER:	MATEO	MILES:	
PRODUCT:	PLASTIC	PHONE:	630-485-7370 EX 226
FAX:	MATEO@ROYAL3INC.COM		

<b>PICK UP:</b>  PU 05/27 0800-1530  53' DRY VAN ONLY  INTEPLAST 12343 FM 1593 LOLITA, TX 77971 PH 361-874-3148   PU # H54A173          HAVE DRIVER CALL 866-225-5808 FOR DISPATCH!!!!   THANKS	<b>DELIVER TO:</b>  DELV 05/29 0830  PENNROSE 621 AUTRY HWY ROSEBORO, NC 28382 PH 919-915-2117	<b># PALLETS:</b>  <b>PICK UP/DROP:</b>  <b>LOAD/UNLOAD:</b>  <b>TOTAL GROSS:</b>  <b>COMMISSION:</b>  <b>NET TO TRUCK:</b> \$2800.00  <b>COMMENTS:</b> RATE INCLUDES F.S.C.  Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act   **IF MULTIPLE STOPS, PLEASE HAVE DRIVER COUNT OFF PALLETS AT EACH STOP TO ENSURE EACH CUSTOMER RECEIVES PROPER AMOUNT REFLECTED ON BILLS.**  <b>BILLING:</b> Pat Majors or Mike Freeman ap@calfreight.com with load number in the the subject line followed by underscore. Example: A056290_  Check Pay Status: <a href="http://www.calfreight.com">www.calfreight.com</a>
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<b>DRIVER'S NAME:</b>	<b>PRO #:</b>
<b>TRACTOR:</b>	<b>TRAILER:</b>



INTEPLAST GROUP CORPORATION (WORLD-PAK)

101 INTEPLAST BLVD.

HWY 1593, PO BOX 405

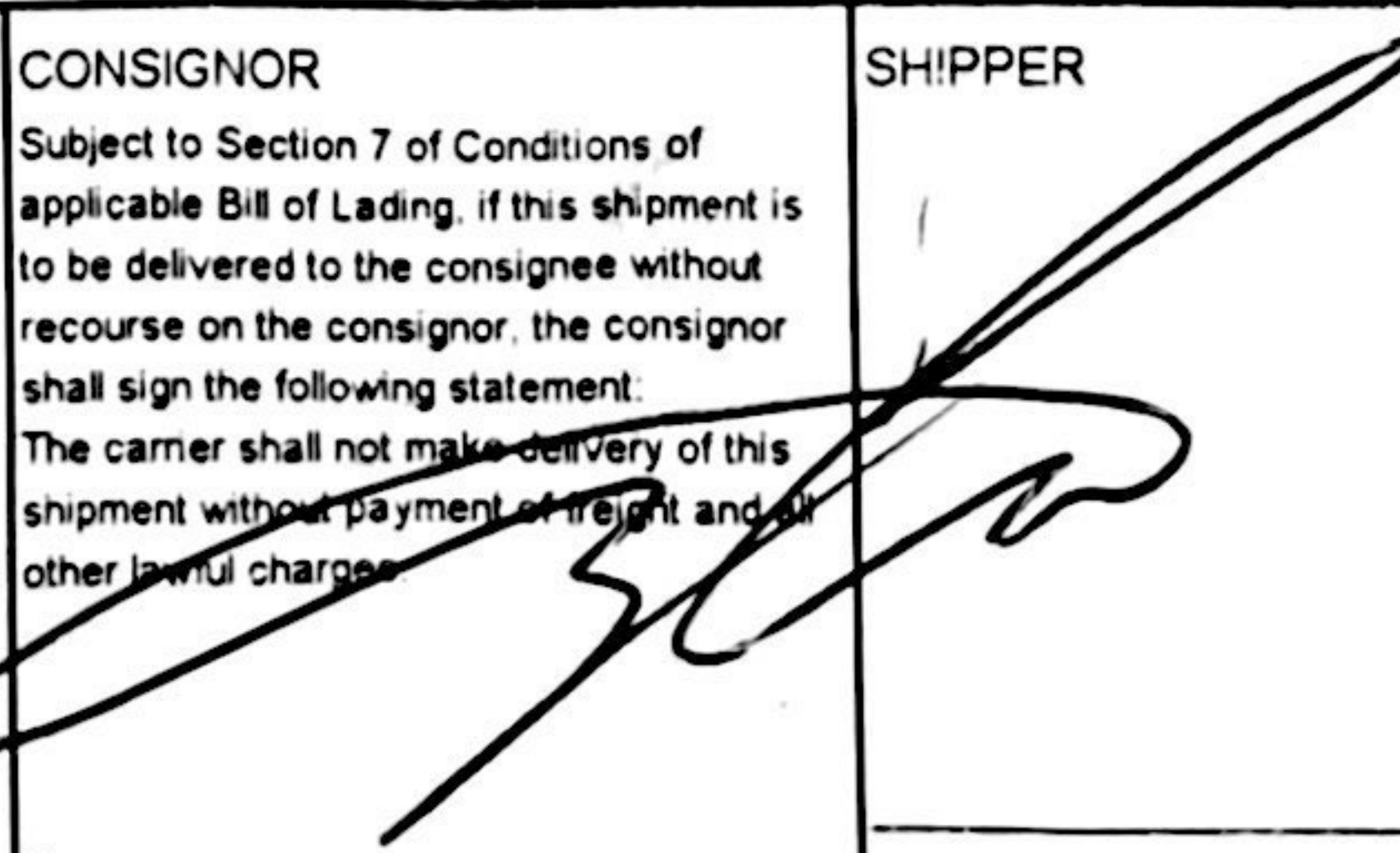
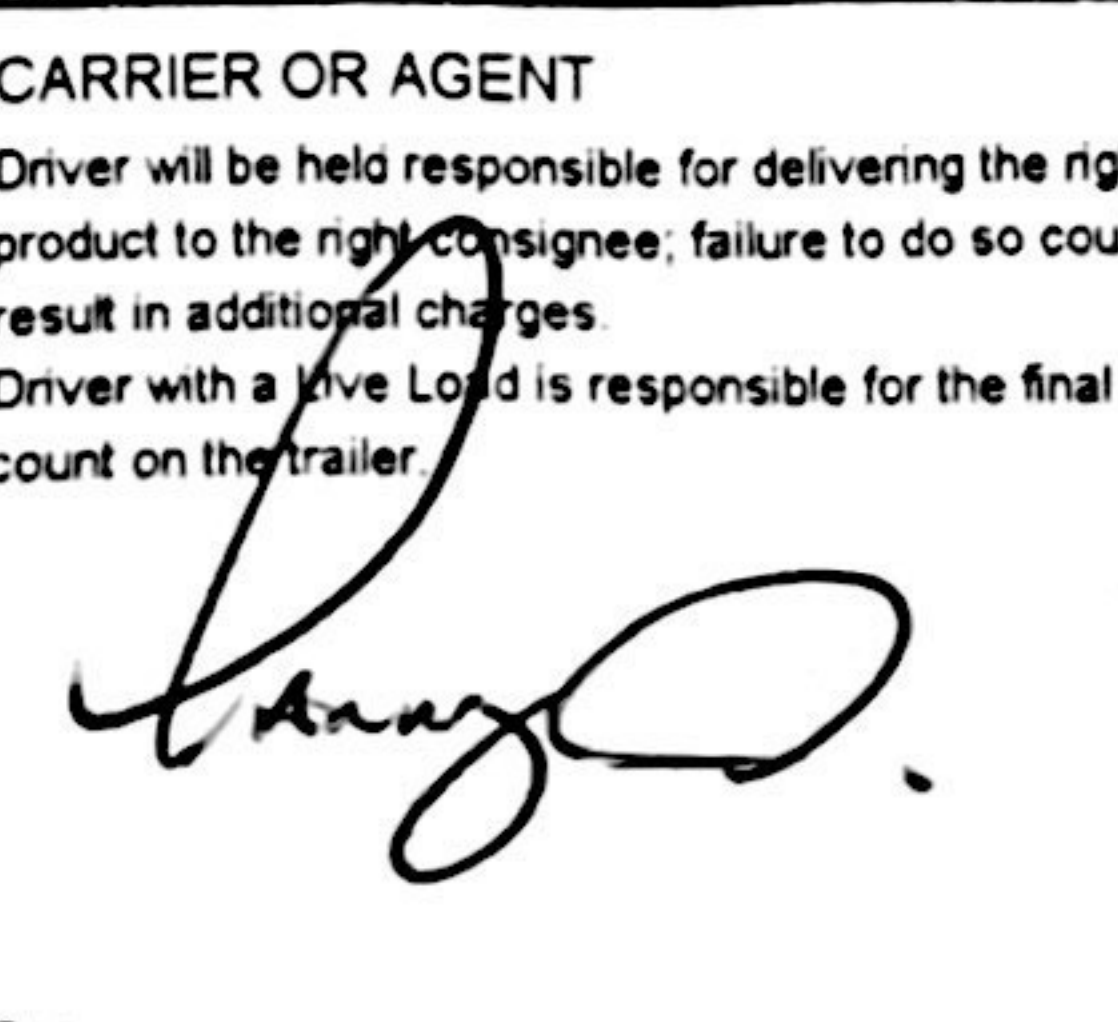
LOLITA, TX 77971

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out 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 any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. H54A173

CUSTOMER ORDER NUMBER AS BELOW		OUR ORDER NUMBER AS BELOW		P/O/W <b>PREPAID</b>	SHIP DATE 5/27/25	
CARRIER NAME CALIFORNIA FREIGHT SALES				TRAILER NUMBER W94923	Pro#/Waybill# A069839	
SOLD TO: PENNROSE FARMS, LLC  12012 SOUTH SHOE BLVD SUITE 207 WELLINGTON, FL 33414  TEL: (813) 633-8910				CONSIGNEE TO: SEAL#: 41246 PENNROSE FARMS, LLC  621 AUTRY HWY  ROSEBORO, NC 28382  TEL: (919) 915-2117		
SHIPPING INSTRUCTIONS:  FREIGHT CLASS-55, NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT , UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**						
SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	11953	H54A173-001		PC	25,840	25,840
Packing Description: 68 PALLET(S) Prod Desc: D/C 3.0mm 15.875x11.875x6 WB 1/2 Bu. ROWDY Rabbit						
<p><i>Angel Bautista A</i></p> <p><i>5/29/25</i></p>				<p>SHIP <i>68</i></p> <p>DRIVER <i>LT</i></p> <p>DATE <i>5/27/25</i></p>		
<p>Ship to Gross Weight: 22168.00, Pallet: 68.00 Total Pieces (PC): 25840.00</p> <p>Contact INTEPLAST-CSC for OS&amp;D-Disposition and Incidents @Delivery/In-Transit</p> <p>CSC=&gt;#800-4522117:KAREN / SL&amp;C=&gt;PLANT:T#361-8743158 /F#8743982:LINDA W.</p> <p>Total Truck Gross weight=<u>22168.00</u> LBS ( 10055.40 KGS)</p>						
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE		CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this 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		SHIPPER 		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. 
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEE WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.  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 shipper to be not exceeding		Per _____		Per _____		CONSIGNEE  Per _____