



INVOICE

BILL TO:
L&L FREIGHT SERVICES INC
1203 WEST LOCUST
CABOT, AR 72023

INVOICE DATE: 06/16/2025
INVOICE #: R96058
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1666 Industrial Pl, Fayetteville, AR 72701, USA - 707 Pillsbury Ln, New Albany, IN 47150, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



L&L FREIGHT SERVICES, INC
P.O. BOX 1365
CABOT AR 72023

PRO # 86724

Rate Confirmation

06/13/25 15:08:38 (EST)

F
R
O
M
ERIC HRUSKA
(501) 843-0946
(501) 843-7279 (f)
ehruska@llfsi.com

C
A
R
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R
ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MACK
(630) 485-6980 (f)
MC # 944686 Truck # 756
DOT 2828543 Trailer # 810401
Driver CHRISTIAN Cell # (219) 343-1581

Size & Type: 53' VAN
Pieces:

Description: FILM/LABELS
Weight: 30000

Miles: 614

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	53' Van. Food Grade. ''Must use MACROPOINT'' AROUND 17 SKIDS. SHIPPER - THERE ARE 3 PO NUMBERS ON THIS LOAD AND THE DRIVER WILL NEED TO CHECK IN WITH ALL 3 NUMBERS AT THE SHIPPER. PO# 6159724-00, 6159723-00, and 6160096-00
TOTAL RATE	1300.00	

PICK 1

PACKAGING SPECIALTIES
1666 S. INDUSTRIAL PL.
FAYETTEVILLE AR 72701
Phone/Contact: (479) 521-2580

Appointment 06/14/25 @ 14:00
Appt Notes: READY AT 14:00
Seal # ZIGI
Ref # SEE INSTRUCTIONS

STOP 1

SAZERAC OF INDIANA
707 PILSBURY LANE
NEW ALBANY IN 47150
Phone/Contact: (812) 954-4511

Appointment 06/16/25 @ 8-15
Appt Notes: FCFS
Seal # ZIGI

* This confirmation is a continuance of the signed L&L/Carrier agreement.
*Brokering of this load is not allowed. If this load is brokered, L&L retains
the right to make payment to the actual delivering carrier.
*Carrier must sign and return this rate confirmation.
*All accessorial charges must be pre-approved by an L&L representative.
*Carrier must provide 'exclusive use' of this trailer for this load. Loading
additional product on the trailer could result in a deduction of the rate.
**BILLING DEPT - 501-843-6539. Please send invoices to invoices@llfsi.com

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 86724

must appear on all Invoices

BILL OF LADING

(Reprint)

281-707

Page 1 of 0

Date: 06/14/2025

SHIP FROM

Name: Packaging Specialties, Inc.
Address: 1663 S. Armstrong Ave.
City/State/Zip: Fayetteville, Arkansas 72701
SID#:

FOB: ☐

SHIP TO

Name: SAZERAC OF INDIANA
Address: 707 PILSBURY LANE

Location#:

City/State/Zip: NEW ALBANY, IN 47150-2238
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip:

Bill of Lading Number: 147991

CARRIER NAME: Best Way
Trailer number:

Seal number(s): 7737349

SCAC:

Pro Number:

BESTWAY



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading, with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Attention Carrier: Food Packaging Material, Do not ship with products that may result in Physical, Chemical, or Biological Contamination

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ORDER-SHIP	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	PRO NUMBER	ADDITIONAL SHIPPER INFO
6159722-00	71375-1	10	4567.00	Y N	BESTWAY	
6159724-00	71377-1	3	1240.00	Y N	BESTWAY	
GRAND TOTAL		13	5807.00			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
13	PALLET	107	ROLL	5807.00	Printed Plastic Film
13	107	5807.00			GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.