

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045

Invoice Date: 12/11/2023 Invoice #: 30414197 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		29180 Glenwood Rd, Perrysburg, OH, USA - 8412 i-49 FRONTAGE RD Opelousas, LA 70570			
			1	\$2,416.00	\$2,416.00

TOTAL

\$2,416.00

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



Rate Confirmation Load 30414197

Send invoices to: CarrierInvoices@coyote.com 960 Northpoint Parkway Suite 150 Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

Cust Requ	irements	Booked By		Get	CoyoteGO	Today!
Equipment Pre Cooled Tem Load Temp	Van, 53' p None None	Jared Soderholm Jared.Soderholm@coyote.com	-	 Dispatch Send updates Check in 	droid	able for An- l or iPhone,
Tarps	Undefined	Phone: +1 (773) 365 6497 x2228	—	Submit paperw	vork Goog	pp Store or gle Play
Value	\$100,000	Fax: +1 (773) 365 7804				

Load Requirements

Tech Tracking Required Seal

Equipment Requirements

No Roll Door

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Appointment Scheduled For

Fri 12/08/2023

at 08:15

Driver Work

No Touch

SLIC

N/A

Stop 1: Pick Up

Pick Up 400081492 Numbers

Confirmation None Numbers

Facility Global

Address 29180 GLENWOOD RD Perrysburg, OH 43551-3021

Contact None Phone +111 111111111111111

Stop 1 Requirements

N/A

Commodity

Solar Panels

Stop 2: Delivery

. ,		
Delivery 400081492 Numbers	Appointment Scheduled For	Facility Notes
Confirmation None Numbers	Mon 12/11/2023 at 09:30	**This is not the final location*** Drivers must follow GPS to this point and then follow the below specific
Facility I-49 truck stop	Driver Work	directions below to get to the site.
Address 8412 i-49 FRONTAGE	No Touch	Site is approximately 10 miles from this point, please make sure to include this
RD	SLIC	in your quote.
Opelousas, LA 70570	N/A	**Strict appt**
Contact None		*DRIVERS MUST FOLLOW DELIVERY
Phone +1 (888) 888 8888		INSTRUCTIONS IN DOCS TAB - FAILURE TO DO SO WILL RESULT IN
		THE LOAD BEING REJECTED** -
		Driver must have PPE according to handout if exiting their truck
		*DRIVERS MUST FOLLOW DELIVERY
		INSTRUCTIONS IN DOCS TAB -
		FAILURE TO DO SO WILL RESULT IN THE LOAD BEING REJECTED** -

Stop 2 Requirements

No Early Deliveries

Commodity

[Load Number - 30414197] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062] Load 30414197

Facility Notes

Exp Wt

45,000 Metricton

WOOD FLOOR VANS ONLY 2 by 4s will be nailed into trailers EXPECTED WEIGHT 45,000 E locks must be available throughout the whole trailer. They can either be horizontal or vertical. MUST HAVE CORRECT TRAILER NUMBER DRIVER MUST FOLLOW INSTRUCTIONS IN DOCS TAB

Exp Wt

Driver must have PPE according to handout if exiting their truck

[Load Number - 30414197] [Carrier Legal Name - Riki Transportation Inc] [Carrier USDOT - 3119062]

Agreeme	ent		
Carrier	Riki Transportation Inc	Broker	Coyote Logistics, LLC
USDOT	3119062	Rep	Jared Soderholm
Phone	+1 (708) 303 5150	Title	Sales Rep
Email	jason@rtbrz.com	Phone	+1 (773) 365 6497 x2228
Fax	None	Fax	+1 (773) 365 7804
		Date	12/07/2023 15:39
	elow, BRZ agrees to the terms and conditions	s set forth below and	provided herewith, if any.
Name and T	itle (Print)		

Signature

Total		USD \$2,416.49	
Agreeme	ent		
Carrier	Riki Transportation Inc	Broke	r Coyote Logistics, LLC
USDOT	3119062	Re	Jared Soderholm
Phone	+1 (708) 303 5150	Titl	e Sales Rep
Email	jason@rtbrz.com	Phon	e +1 (773) 365 6497 x2228

\$591.48

Contact Charges Description Units Per Amount Send invoices to:

\$1,825.010

Rate Confirmation

1116.00 \$0.530

1.00

Solar Panels

Fuel Surcharge

Flat Rate

COYOTE

Load 30414197

Please contact Coyote

at 877-626-9683 if the

charges are incorrect.

45,000 Lbs

960 Northpoint Parkway

Suite 150

\$1,825.01 Alpharetta, GA 30005

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of BRZ hereafter referred to as CARRIER, dated 12/07/2023.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Operating Parameters First Solar

Carrier shall adhere to the following customer requirements:

In the event of Consignee closure due to weather or other event and the load needs to return to shipper, Carrier agrees to return the load at a fair market rate with which customer will reimburse for your time. In the event Carrier is unable to repower on their own, Carrier must be willing to allow Coyote to present an interchange agreement to Carrier for the return load of load to Shipper.



First Solar, Inc. 350 W. Washington St. Suite 600

Tempe Arizona 85288

US

Truck Bill of Lading

	Shipment No: 400081492				Carrier Name: COYOTE LOGISTICS, LLC	Trailer Number: W97039	Seal Number:UL-1566144	SCAC:CLLQ	Carrier/Pro Number:		Freight Charge Terms:	Freight charge terms prepaid.	
Ship From:	First Solar, Inc.	29180 Glenwood	Perrysburg OH	United States 43551	Ship To:	Prairie Ronde Solar Farm, LLC, c/o Lightsource	Renewable Energy, Operations, LLC	4498 Prairie Ronde Hwy	Opelousas LA	United States 70570	Third Party Freight charges Bill To:		Special Instructions:

State State				nly	Clas		
	S	S-A-E1-4		LTL Only	NMFC# Class		Contraction of the second
CUSTOMER ORDER INFO	Description of Goods	S6P-A-B15-CS-QED13-ET-LS-A-E1-4	GOODS FURNISHED BY SHIPPER		Commodity Description	465 S6P-A-B15-CS-QED13-ET-LS-A-E1-4	Count T-4-1
CUSTON	Quantity	EA	DS FUR		LOT	465	Contraction of the second
0	Qua		GOO		H.M (x) LOT	False	State of the state
	#Od	1537-540 PO-USPRSF-5909		Handling Unit	Qty Type Weight	19 Pallet 17698.5 KG	17600 E KC
	Order No.	7-540		Handli	Type	Pallet	A NUMBER OF STREET
	Ord	153			Qty	19	10

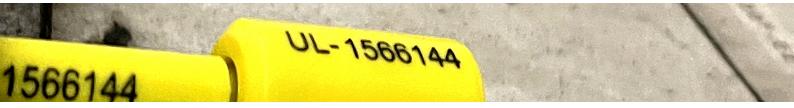
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or Grand Total declared value of the property as follows: 1/698.5 KG 19

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

--Per--

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. information was made available and/or Carrier Certifies emergency response NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) CARRIER SIGNATURE / PICKUP response guidebook or equivalent packages and required placards. Carrier acknowledges receipt of carrier has the DOT emergency documentation in the vehicle. DATE Freight Counted Freight counted have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have Received, subject to individually determined rates are contracts that been established by the carrier and are available to the shipper, on By shipper request and to all applicable state and federal regulations. Loaded by shipper **Truck Loaded** above named materials are according to the applicable condition for transportation labeled, and are in proper This is to certify that the packaged, marked and regulations of the DOT SIGNATURE/DATE properly classified, SHIPPER and (B)







First Solar, Inc. 350 W. Washington St. Suite 600 Tempe Arizona 85288 US			S.LLC							-A-E1-4	LTL Only	NMFC# Class			agreed or eeding	C. 14706(1)(A)	it make delivery of ut payment of ·lawful charges.	RE / PICKIIP		s receipt of ed placards. rgency response le available and/or	emergency or equivalent e vehicle.	12-8-51	
350 Ter		Shipment No: 400081492	Carrier Name: COYOTE LOGISTICS. LLC	Trailer Number: W97039 Seal Number:UL-1566144	Number:	Freight Charge Terms: Freight charge terms prepaid.			Description of Goods			Commodity Description	56P-A-B15-CS-QED13-E1-LS-A-E1-4		writere the rate is dependent on value, sinppers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed of declared value of the property is specifically stated by the shipper to be not exceeding		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	CARRIER SIGNATURE / PICKIIP		carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or	uarriter has the DOT emergency response guidebook or equivalent documentation in the vehicle.	Rewin Pin 2	
Truck Bill of Lading		Shipment N	Carrier Nam	Trailer Num Seal Numbe	and a second	Freight Charge Terms: Freight charge terms pre		CUSTOMER ORDER INFO	V USO	GOODS FLIRNISHED BY SHIPPER		Commodity	20P-A-B15-C5-Q1	Grand Total	required to state sp sifically stated by the	shipment may be a	Received, subject to individually determined rates are contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rule that have been established by the carrier and are available to the shipper, on been established by the carrier and are available to the shipper, on	Freight Counted	- - - -	Freight counted By shipper	4		
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lar, //	Ship From:	551	Ship To:	Prairie Ronde Solar Farm, LLC, c/o Lightsource Renewable Energy, Operations, LLC	4498 Prairie Ronde Hwy Opelousas LA United States 70570	Third Party Freight charges Bill To:	uctions:		PO-IISPPSE 5000		Handling Unit	Weight	DN C.06011	17698.5 KG	where the rate is dependent on value, sn declared value of the property as follows: The agreed of declared value of the prop	y Limitation for I	Received, subject to individually determined rates are contracts tha have been agreed upon in writing between the carrier and shipper, applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on perioust and ho all annicolals state and federal recutations.		DATE	ly unat une materials are fifed, rked and	re in proper ansportation ie applicable the DOT		
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