



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

Invoice Date: 01/12/2024  
Invoice #: 30623710  
Terms: NET 30  
Due Date: 02/12/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/10/2024 |                | 28101 Cedar Park Blvd, Perrysburg, OH 43551, USA - 8412 I-49 Frontage Rd, Opelousas, LA 70570, USA |          |            |            |
|            |                |  | 1        | \$3,100.00 | \$3,100.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$3,100.00   |

**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 30623710

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

|                 |           |
|-----------------|-----------|
| Equipment       | Van, 53'  |
| Pre Cooled Temp | None      |
| Load Temp       | None      |
| Tarps           | Undefined |
| Value           | \$100,000 |

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get

**CoyoteGO** Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## 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

## Load 30623710

### Stop 1: Pick Up

|  |   |   |
|--|---|---|
| Pick Up 400102998<br>Numbers                             | Appointment Scheduled For<br>Wed 01/10/2024<br>from 12:00 - 17:00 | Facility Notes<br>work in no detention  |
| Confirmation None<br>Numbers                             |   |   |
| Facility FIRST SOLAR                                     | Driver Work<br>No Touch   | **WOOD FLOOR VANS ONLY**<br>2 by 4s will be nailed into trailers<br>EXPECTED WEIGHT 45,000<br>E locks must be available throughout<br>the whole trailer. They can either be<br>horizontal or vertical.<br>MUST HAVE CORRECT TRAILER<br>NUMBER<br>DRIVER MUST FOLLOW<br>INSTRUCTIONS IN DOCS TAB |
| Address 28101 CEDAR PARK<br>BLVD<br>Perrysburg, OH 43551 | SLIC<br>N/A   |   |
| Contact Receiving<br>Phone +1 (888) 888 8888             |   |   |

### Stop 1 Requirements

N/A

| Commodity    | Exp Wt           |
|--------------|------------------|
| Solar Panels | 45,000 Metricton |

### Stop 2: Delivery

|   |   |   |
|---|---|---|
| Delivery 400102998<br>Numbers                           | Appointment Scheduled For<br>Fri 01/12/2024<br>at 07:30 | Facility Notes<br>**This is not the final location**<br>Drivers must follow GPS to this point<br>and then follow the below specific<br>directions below to get to the site.   |
| Confirmation None<br>Numbers                            |   |   |
| Facility I-49 truck stop                                | Driver Work<br>No Touch                                 | Site is approximately 10 miles from this<br>point, please make sure to include this<br>in your quote.   |
| Address 8412 i-49 FRONTAGE<br>RD<br>Opelousas, LA 70570 | SLIC<br>N/A   |   |
| Contact None<br>Phone +1 (888) 888 8888                 |   | **Strict appt**<br>*DRIVERS MUST FOLLOW DELIVERY<br>INSTRUCTIONS IN DOCS TAB -<br>FAILURE TO DO SO WILL RESULT IN<br>THE LOAD BEING REJECTED** -<br>Driver must have PPE according to<br>handout if exiting their truck<br>*DRIVERS MUST FOLLOW DELIVERY<br>INSTRUCTIONS IN DOCS TAB -<br>FAILURE TO DO SO WILL RESULT IN<br>THE LOAD BEING REJECTED** -<br>Driver must have PPE according to<br>handout if exiting their truck |

### Stop 2 Requirements

No Early Deliveries

| Commodity | Exp Wt |
|-----------|--------|
|-----------|--------|



# Rate Confirmation

## Load 30623710

Solar Panels

45,000 Lbs

| Charges        |         |             |                | Contact  |   |
|----------------|---------|-------------|----------------|--|---|
| Description    | Units   | Per         | Amount         | Send invoices to:  | Please contact Coyote at 877-626-9683 if the charges are incorrect. |
| Fuel Surcharge | 1116.00 | \$0.480     | \$535.68       | <b>960 Northpoint Parkway<br/>Suite 150<br/>Alpharetta, GA 30005</b> |   |
| Flat Rate      | 1.00    | \$2,564.320 | \$2,564.32     |  |   |
| Total          |         |             | USD \$3,100.00 |  |   |

| Agreement |                         |  |  |        |                         |
|-----------|-------------------------|--|--|--------|-------------------------|
| Carrier   | Riki Transportation Inc |  |  | Broker | Coyote Logistics, LLC   |
| USDOT     | 3119062                 |  |  | Rep    | Jared Soderholm         |
| Phone     | None                    |  |  | Title  | Sales Rep               |
| Email     | marcus@rtbrz.com        |  |  | Phone  | +1 (773) 365 6497 x2228 |
| Fax       | None                    |  |  | Fax    | +1 (773) 365 7804       |
|           |                         |  |  | Date   | 01/10/2024 11:45        |

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

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30623710

## 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 Marcus of BRZ hereafter referred to as CARRIER, dated 01/10/2024.

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.





# **BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

|  |  |   |
|--|--|---|
| <b>SHIP FROM</b><br>PGT1<br>28101, CEDAR PARK BOULEVARD<br>PERRYSBURG, OH<br>US-43551                                    |  | <b>Shipment Number:</b> 400102998   |
| <b>SHIP TO</b><br>Prairie Ronde Solar Farm LLC, c/o Lightsource Ren<br>4498 Prairie Ronde Hwy<br>LA, United States-70570 |  | <b>Carrier Name:</b><br>SEAL: UL-1428670<br>TRAILER: 3246   |
| <b>THIRD PARTY FREIGHT CHARGES BILL</b>  |  | <b>SAC:</b><br>Pro Number:  |
|  |  | <b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):<br>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/><br><input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

## **CUSTOMER ORDER INFORMATION**

| Customer Order No. | # of Packages | Weight | Pallet/Slip<br>(circle one) |   | Additional Shipper Information |
|--------------------|---------------|--------|-----------------------------|---|--------------------------------|
| SOLAR PANELS       | 19            |        | <u>Y</u>                    | N |                                |
|                    |               |        | Y                           | N |                                |
|                    |               |        | Y                           | N |                                |
|                    |               |        | Y                           | N |                                |
| <b>Grand Total</b> |               |        |                             |   |                                |

## **CARRIER INFORMATION**

| Handling Unit |      | Package |      | Weight  | HM<br>(X) | Commodity Description<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL Only |       |
|---------------|------|---------|------|---------|-----------|--|----------|-------|
| Qty           | Type | Qty     | Type |         |           |  | NMFC No. | Class |
| 19            | PAL  |         |      | 17698.5 | KG        | 56   |          |       |
|               |      |         |      |         |           |  |          |       |
|               |      |         |      |         |           |  |          |       |
|               |      |         |      | 21000   | KG        |  |          |       |

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 USC § 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, and to all applicable state and federal regulations.

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

**Shipper Signature** \_\_\_\_\_

**Shipper Signature/Date**

STEPHANIE BALCERAK 01/10/2024  
 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:**

☒ By shipper  
☐ By driver

**Freight Counted:**

☒ By shipper  
☐ 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.



# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

|  |  |   |  |
|--|--|---|--|
| <b>SHIP FROM</b>   |  | <b>Shipment Number:</b> 400102098   |  |
| PGT1<br>28101, CEDAR PARK BOULEVARD<br>PERRYSBURG, OH<br>US-43551                                      |  |   |  |
| <b>SHIP TO</b>   |  | <b>Carrier Name:</b>  |  |
| Prairie Ronde Solar Farm LLC, c/o Lightsource Ren<br>4498 Prairie Ronde Hwy<br>LA, United States-70570 |  | SEAL: UL-1428670<br>TRAILER: 3246   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL</b>  |  | <b>SAC:</b>   |  |
|  |  | Pro Number:   |  |
|  |  | <b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):                              |  |
|  |  | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |  |
|  |  | <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.                        |  |

| CUSTOMER ORDER INFORMATION |               |        |  |                                |
|----------------------------|---------------|--------|--|--------------------------------|
| Customer Order No.         | # of Packages | Weight | Pallet/Slip<br>(circle one)                                      | Additional Shipper Information |
| SOLAR PANELS               | 19            |        | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |                                |
|                            |               |        | <input type="checkbox"/> Y <input type="checkbox"/> N            |                                |
|                            |               |        | <input type="checkbox"/> Y <input type="checkbox"/> N            |                                |
|                            |               |        | <input type="checkbox"/> Y <input type="checkbox"/> N            |                                |
| Grand Total                |               |        |  |                                |

| CARRIER INFORMATION |      |         |      |         |           |  |          |       |
|---------------------|------|---------|------|---------|-----------|--|----------|-------|
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| Qty                 | Type | Qty     | Type |         |           |  | NMFC No. | Class |
| 19                  | PAL  |         |      | 17698.5 | KG        | 56   |          |       |
|                     |      |         |      |         |           |  |          |       |
|                     |      |         |      |         |           |  |          |       |
|                     |      |         |      |         |           |  |          |       |
|                     |      |         |      | 21000   | KG        |  |          |       |

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**Shipper Signature** \_\_\_\_\_

**Shipper Signature/Date**

STEPHANIE BALCERAK 01/10/2024  
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**Trailer Loaded:**

☒ By shipper  
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**Freight Counted:**

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**Carrier Signature/Pickup Date**

★  
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EBP  
 1/12/24