

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: 30727147

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		28380 TRACY RD Walbridge, OH 43465 - 8412 I-49 FRONTAGE RD Opelousas, LA 70570			
			1	\$3,054.98	\$3,055.00

TOTAL
\$3,054.98

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 30727147

Send invoices to:
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, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 30727147

Stop 1: Pick Up

Pick Up 400116818 Numbers	Appointment Scheduled For Tue 01/30/2024 at 16:00	Facility Notes **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
Confirmation None Numbers	Driver Work No Touch	
Facility First Solar - PGT2	SLIC N/A	
Address 28380 TRACY RD Walbridge, OH 43465		
Contact Joe Montag Phone +1 (419) 466 5434		

Stop 1 Requirements

N/A

Commodity	Exp Wt
Solar Panels	45,000 Metricton

Stop 2: Delivery

Delivery 400116818 Numbers	Appointment Scheduled For Thu 02/01/2024 at 08:00	Facility Notes **This is not the final location** Drivers must follow GPS to this point and then follow the below specific directions below to get to the site.
Confirmation None Numbers	Driver Work No Touch	Site is approximately 10 miles from this point, please make sure to include this in your quote.
Facility I-49 truck stop	SLIC N/A	**Strict appt** *DRIVERS MUST FOLLOW DELIVERY 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** - Driver must have PPE according to handout if exiting their truck
Address 8412 i-49 FRONTAGE RD Opelousas, LA 70570		
Contact None Phone +1 (888) 888 8888		

Stop 2 Requirements

No Early Deliveries

Commodity	Exp Wt
Solar Panels	45,000 Lbs



Rate Confirmation

Load 30727147

Charges				Contact	
Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
Fuel Surcharge	1122.00	\$0.490	\$549.78	960 Northpoint Parkway	at 877-626-9683 if the
Flat Rate	1.00	\$2,450.220	\$2,450.22	Suite 150	charges are incorrect.
-----				Alpharetta, GA 30005	
Total			USD \$3,000.00		

Agreement					
Carrier	Royal3, Inc.		Broker	Coyote Logistics, LLC	
USDOT	2828543		Rep	Jared Soderholm	
Phone	None		Title	Sales Rep	
Email	jim@royal3inc.com		Phone	+1 (773) 365 6497 x2228	
Fax	None		Fax	+1 (773) 365 7804	
			Date	01/30/2024 11:20	

By signing below, Zigi Freight Inc 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

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 30727147

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 Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 01/30/2024.

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.



Site Instructions For Delivery: Modules / First Solar

Main Delivery Address:

4498 Prairie Ronde Hwy Opelousas, LA 70570

(Use gate 2/3)

Upon Arrival, Await Site Escort to Offloading

Location (See page 2 for Site Map)

Call the following 30 min prior to Arrival

Primary Delivery Contact:

Henry Figueroa (828)-291-8949

Secondary Delivery Contact:

Fredi Almanza (828)-962-4162

Site Rules Applicable to Delivery Drivers:

~Receiving Hours: 7:00 AM to 3:00 PM CST

~Do not arrive before 7:00 AM

~Depart Immediately after you are unloaded

~All drivers must have basic PPE equipped when on site including long pants, safety toe boots, hard hat, safety glasses, & high visibility vest

~Signs posted "No LPL Delivery Trucks" are blocking off routes deemed unsafe for semi trucks

~Do not stop on the road as blocking construction and neighborhood traffic is prohibited

~Use of residential and private driveways are prohibited under any circumstances, even turning around

~There is no overnight parking on site (there are multiple truck stops off of I-49 Exit 23 along US-167)

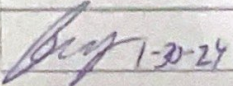
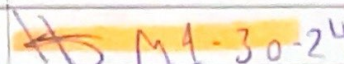
LPL Solar reserves the right to refuse any delivery that does not comply with all listed delivery instructions & rules



First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288
US

Truck Bill of Lading

Ship From:		Shipment No: 400116818	
First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465			
Ship To:		Carrier Name: COYOTE LOGISTICS, LLC	
Prairie Ronde Solar Farm, LLC, c/o Lightsource Renewable Energy, Operations, LLC 4498 Prairie Ronde Hwy Opelousas LA United States 70570		Trailer Number: W94933 Seal Number: UL-2847596 SCAC: CLLQ Carrier/Pro Number:	
Third Party Freight charges Bill To:		Freight Charge Terms:	
		Freight charge terms prepaid.	
Special Instructions:			

CUSTOMER ORDER INFO							
Order No.	PO#	Quantity	Description of Goods				
1537-1131	PO-USPRSF-5909	EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4				
GOODS FURNISHED BY SHIPPER							
Handling Unit						LTL Only	
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC#	Class
19	Pallet	17698.5 KG	False	465	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG	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 of declared value of the property is specifically stated by the shipper to be not exceeding _____Per_____							
NOTE Liability Limitation for loss or damaged in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)							
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 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 freight and all other lawful charges.		
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		Truck Loaded Loaded by shipper		Freight Counted Freight counted By shipper		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.	
 1-30-24						 M1-30-24	



First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288
US

Truck Bill of Lading

Ship From:		Shipment No: 400116818	
First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465			
Ship To:		Carrier Name: COYOTE LOGISTICS, LLC	
Prairie Ronde Solar Farm, LLC, c/o Lightsource Renewable Energy, Operations, LLC 4498 Prairie Ronde Hwy Opelousas LA United States 70570		Trailer Number: W94933 Seal Number: UL-2847596 SCAC: CLLQ Carrier/Pro Number:	
Third Party Freight charges Bill To:		Freight Charge Terms:	
		Freight charge terms prepaid.	
Special Instructions:			

CUSTOMER ORDER INFO							
Order No.	PO#	Quantity	Description of Goods				
1537-1131	PO-USPRSF-5909	EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4				
GOODS FURNISHED BY SHIPPER							
Handling Unit						LTL Only	
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC#	Class
19	Pallet	17698.5 KG	False	465	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG	Grand Total				
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NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)							
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SHIPPER SIGNATURE/DATE		Truck Loaded		Freight Counted		CARRIER SIGNATURE / PICKUP 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		Loaded by shipper		Freight counted By shipper		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.	
Buy 1-20-24						M4-30-24	

2/01/24