

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 30686921

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		28101 CEDAR PARK BLVD Perrysburg, OH 43551 - 8412 i-49 FRONTAGE RD Opelousas, LA 70570			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 30686921

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 30686921

Stop 1: Pick Up

Pick Up 400111411 Numbers	Appointment Scheduled For Sat 02/03/2024 at 09:00	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	SLIC N/A	
Address 28101 CEDAR PARK BLVD Perrysburg, OH 43551		
Contact Receiving Phone +1 (888) 888 8888		

Stop 1 Requirements

N/A

Commodity	Exp Wt
Solar Panels	45,000 Metricton

Stop 2: Delivery

Delivery 400111411 Numbers	Appointment Scheduled For Tue 02/06/2024 at 09:00	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. Site is approximately 10 miles from this point, please make sure to include this in your quote. **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
Confirmation None Numbers	Driver Work No Touch	
Facility I-49 truck stop	SLIC N/A	
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
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Rate Confirmation

Load 30686921

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.
Flat Rate	1.00	\$2,228.160	\$2,228.16	960 Northpoint Parkway Suite 150 Alpharetta, GA 30005	
Fuel Surcharge	1116.00	\$0.490	\$546.84		
Total			USD \$2,775.00		

Agreement					
Carrier	Royal3, Inc.			Broker	Coyote Logistics, LLC
USDOT	2828543			Rep	Jared Soderholm
Phone	None			Title	Sales Rep
Email	jason@royal3inc.com			Phone	+1 (773) 365 6497 x2228
Fax	None			Fax	+1 (773) 365 7804
				Date	02/02/2024 08:00

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 30686921

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 Jason Corkovic of Zigi Freight Inc hereafter referred to as CARRIER, dated 02/02/2024.

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.





















Packing List



PACKED BY
PGT1 - Perrysburg Tera 1
28101 Cedar Park Boulevard
Perrysburg
OH
US-43551

CUSTOMER
Prairie Ronde Solar Farm, LLC, c/o Lightsource
Ren
400 Montgomery
SAN FRANCISCO
CA, United States-94104

SHIP TO
Prairie Ronde Solar Farm,
LLC, c/o Lightsource Ren
4495 Prairie Ronde Hwy
LA, United States-70570

Load Number	Barcode	Shipment	Date Loaded	Container	Seal	Packed By	
100000016785		400111411	02/03/2024 9:47:44 AM	103259	UL-1428726	FS142444	
Order	Item	LOT	Description	LPN	LPN Barcode	Quantity	Pallets Shipped
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240071		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240056		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240079		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240095		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240062		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240061		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240068		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240069		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240052		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240053		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240055		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240058		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240061		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240065		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240062		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240039		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402039240042		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240094		27	1
SO1537-1049	20100006	465	MPA-826-CS-QED13-ET-LS-A-E..	2402029240077		27	1
TOTALS						513	19

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		SHIPMENT NUMBER: 40011411	
First Solar - PGT1 28101 CEDAR PARK BLVD PERRYSBURG, OH 43551-4871			
SHIP TO		CARRIER NAME: Royal INC	
PRAIRIE RONDE SOLAR FARM LLC, C/O LIGHTSOURCE REN 4498 PRAIRIE RONDE HWY LA, UNITED STATES - 70570		SEAL: UL-1498726 TRAILER: H03259	
THIRD PARTY FREIGHT CHARGES BILL		SAC:	
		Pro Number:	
Freight Charge Terms (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 (circle one)
SOLAR PANELS	19		<input checked="" type="checkbox"/> N <input type="checkbox"/> 465W
			Y N
			Y N
			Y N
Additional Shipper Information			
Packing Slip on Freight waybill			
Correct Slip attached			
Grand Total			
CARRIER INFORMATION			
Handling Unit	Package	Weight	LTL Only
Qty Type	Qty Type	Weight	NMFC No. Class
19 PAL		17698.5 KG	
		21000 KG	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or estimated 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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
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, the carrier, its servants and agents, shall not be liable for loss or damage to the contents of the shipment, except as provided in the bill of lading, 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/Date		Carrier Signature/Pickup Date	
STEPHANIE BALCERAK 02/02/2022		2-5-24	
This is to certify that the above named materials are properly packed, loaded, secured, marked, and labeled in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required information and that the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	