

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 02/12/2024 Invoice #: 30766436 Terms: NET 30 Due Date: 03/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/10/2024 | | 28380 TRACY RD Walbridge, OH 43465 - 8412 I-49 FRONTAGE RD Opelousas, LA 70570 | | | |
| | | | 1 | \$2,775.00 | \$2,775.00 |

| TOTAL | |
|------------|--|
| \$2,775.00 | |

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 30766436

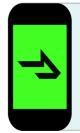
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE (877-626-9683)

| ements | |
|-----------|---------------------------------------|
| Van, 53' | |
| None | |
| None | |
| Undefined | |
| \$100,000 | |
| | Van, 53' None None Undefined |

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 Android 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, 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 30766436

Stop 1: Pick Up

Pick Up 400121777

Numbers

Confirmation None

Numbers

Facility First Solar - PGT2

Address 28380 TRACY RD

Walbridge, OH 43465

Contact Joe Montag

Phone +1 (419) 466 5434

Appointment Scheduled For

Sat 02/10/2024 at 16:00

Driver Work

No Touch

SLIC

N/A

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

Stop 1 Requirements

N/A

Commodity Exp Wt

Solar Panels 45,000 Metricton

Stop 2: Delivery

Delivery 400121777

Numbers

Confirmation None

Numbers

Facility I-49 truck stop

Address 8412 i-49 FRONTAGE

RD

Opelousas, LA 70570

Contact None

Phone +1 (888) 888 8888

Deliver On

Tue 02/13/2024

PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT

Driver Work

No Touch

SLIC

N/A

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

Stop 2 Requirements

No Early Deliveries

Commodity Exp Wt

Solar Panels 45,000 Lbs

[Load Number - 30766436] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

Page 2 of 4



Rate Confirmation

Load 30766436

| Charges | | | | | Contact | | |
|---------------------------------|------------------|-------------------|------------------------|----------------------|--|----------------------------|---|
| Description Flat Rate | | Units 1.00 | Per \$2,225.220 | Amount \$2,225.22 | Send invoices t 960 Northpoint Suite 150 | | Please contact Coyote at 877-626-9683 if the charges are incorrect. |
| Fuel Surcharge | | 1122.00 | \$0.490 | \$549.78 | Alpharetta, GA | 30005 | onargoo aro moonroot. |
| Total | | | USI | D \$2,775.00 | | | |
| Agreeme | nt | | | | | | |
| Carrier | Royal3, Inc. | | | | Broker | Coyote Logistics, LLC | |
| USDOT | 2828543 | | | | Rep | Jared Soderholm | |
| Phone | None | | | | Title | Sales Rep | |
| Email | jason@royal3ii | nc.com | | | Phone | +1 (773) 365 6497 x2228 | |
| Fax | None | | | | Fax | +1 (773) 365 7804 | |
| | | | | | Date | 02/08/2024 08:21 | |
| 3y signing be | low, Zigi Freigh | nt Inc agı | rees to the ten | ms and cond | litions set forth b | elow and provided herewiti | h, if any. |
| Name and Ti | tle (Print) | | | | | | |
| Signature | | | | | | Date | |

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 30766436

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 02/08/2024.

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.



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

Truck Bill of Lading

| Ship From: | |
|---|--|
| First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465 | Shipment No: 400121777 |
| Ship To: Prairie Ronde Solar Farm, LLC, c/o Lightsource Renewable Energy, Operations, LLC | Carrier Name: COYOTE LOGISTICS, LLC Trailer Number: 232153 Seal Number:UL-2846344 |
| 4498 Prairie Ronde Hwy Opelousas LA United States 70570 | SCAC:CLLQ Carrier/Pro Number: |
| Third Party Freight charges Bill To: | Freight Charge Terms: Freight charge terms prepaid. |
| Special Instructions: | the state of the s |

| | | | | CUSTO | MER ORDER INFO | and the second second | Mark Market | |
|---|---|--|---|---|--|--|--|----------------------------|
| Orc | der No. | PO# | | Quantity | The state of the s | Description of Good | ls | |
| 153 | 7-1357 | PO-USPRSF- | 5909 | EA | S6P-A-E | 315-CS-QED13-ET-L | S-A-E1-4 | No. |
| | | | G | OODS FUR | RNISHED BY SHIPPE | R | | William I |
| 1 | Handli | ing Unit | | | and the second second second | The second second | LTL C | nly |
| Qty | Туре | Weight | H.M (x | LOT | Commodity | Description | NMFC# | Class |
| 19 | Pallet | 17698.5 KG | False | 465 | S6P-A-B15-CS-QE | D13-ET-LS-A-E1-4 | il va | |
| 19 | 4 - E | 17698.5 KG | 44-54 | 119194 | Grand Total | | Kallaya | |
| NOT | T Liebilih | | | | | | | |
| have appli | (B) eived, sub been ag cable, oth | oject to individu reed upon in wi nerwise to the r | ally determiniting between | ned rates a en the carr fications ar | are contracts that ier and shipper, if nd rules that have | The carrier shall r this shipment with freight and all other | not make de | elivery o |
| Rece have appli been requ | (B) eived, sub been age cable, oth establish est and to | oject to individu reed upon in wi nerwise to the r | ally determiniting betwee ates, classing er and are state and for | ned rates a en the carr fications ar available to ederal regu | are contracts that ier and shipper, if nd rules that have the shipper, on lations. | The carrier shall r this shipment with freight and all oth | not make de nout payme er lawful ch | elivery ont of arges. |
| Rece have appli been reque SHIP SIGN This abov prope pack label condi | eived, sub- been agi cable, oth establish est and to PPER NATURE/ is to certifi e named erly classi aged, ma ed, and a ition for tr | pject to individual reed upon in where to the red by the carrio all applicable of the policies | ally determ riting betwe ates, classi er and are | ned rates a en the carr fications ar available to deral regul | are contracts that ier and shipper, if nd rules that have the shipper, on | The carrier shall r | not make de nout payme er lawful ch rURE / PIC ges receipt of ges | KUP of ds. sponse e and/or |



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

Truck Bill of Lading

| Ship From: | |
|---|--|
| First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465 | Shipment No: 400121777 |
| Ship To: | Carrier Name: COYOTE LOGISTICS, LLC |
| Prairie Ronde Solar Farm, LLC, c/o Lightsource Renewable Energy, Operations, LLC | Trailer Number: 232153 Seal Number: UL-2846344 |
| 4498 Prairie Ronde Hwy Opelousas LA United States 70570 | SCAC:CLLQ Carrier/Pro Number: |
| Third Party Freight charges Bill To: | Freight Charge Terms: |
| | Freight charge terms prepaid. |
| Special Instructions: | |

| 1 | | | A CONTRACTOR OF THE PARTY OF TH | CUSTO | MER ORDER INFO | to the second of the | | 是主义 |
|--|---|--------------------------------------|--|--|--|--|--|---------------------------------|
| Ord | ler No. | PO# | Q | uantity | | Description of Good | ACCOUNTS OF THE PARTY OF THE PA | |
| 153 | 7-1357 | PO-USPRSF-5 | | EA | | 315-CS-QED13-ET-L | .S-A-E1-4 | 1 |
| T'a | A Section | | GO | ODS FUR | NISHED BY SHIPPE | R | | · Line |
| | Handli | ng Unit | # 4 % L | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | LTL | _ |
| Qty | Туре | Weight | H.M (x) | LOT | Commodity | | NMFC# | Class |
| 19 | Pallet | 17698.5 KG | False | 465 | S6P-A-B15-CS-QE | 66P-A-B15-CS-QED13-ET-LS-A-E1-4 | | Days. |
| 19 | 1000 | 17698.5 KG | | 9000 | Grand Total required to state spe | Control of the same | 655 | Value. |
| The | agreed o | | of the prope | erty is spe | cifically stated by the | | | 1)(A) |
| Reci have appl beer | eived, sul e been ag licable, ot n establis | reed upon in wi herwise to the ra | riting betwee ates, classifi er and are a | n the carr cations ar vailable to | are contracts that ier and shipper, if id rules that have the shipper, on lations. | The carrier shall n this shipment with freight and all other | out payme | nt of |
| SHIII SIGI This abor prop pack laber contract | PPER NATURE is to cert ve named perly class kaged, ma eled, and a dition for to | DATE ify that the materials are | Truck Loa | ded | Freight Counted Freight counted By shipper | CARRIER SIGNAT DATE Carrier acknowledge packages and requestion carrier Certifies eminformation was made carrier has the DOT response guidebook documentation in the carrier of the carrier has the DOT response guidebook documentation in the carrier has the DOT response guidebook documentation in the carrier has the poor the carrier has the carrier has the poor the carrier has the poor the carrier has the carrier has the poor the carrier has th | ges receipt of ired placard nergency re ade available I emergence ok or equiva | of ds. sponse e and/or |
| | - 6 | 3 | | | | | Z | 7 |

Scanned with CamScanner