

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 02/19/2024 Invoice #: 30805215 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		28380 TRACY RD Walbridge, OH 43465 - 8412 i-49 FRONTAGE RD Opelousas, LA 70570			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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 30805215

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

877-6COYOTE (877-626-9683)

Cust Require	ements					
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 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 30805215

Stop 1: Pick Up

Pick Up 400127008

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

Fri 02/16/2024 at 13:00

Driver Work

No Touch

SLIC

N/A

Facility Notes

possibility will not be able to receive on day - layovers will be applied if not able to receive on scheduled day (\$350/day layover will apply

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

Exp Wt Commodity

Solar Panels 45.000 Metricton

Stop 2: Delivery

Delivery 400127008

Numbers

Confirmation None

Numbers

Facility I-49 truck stop

Address 8412 i-49 FRONTAGE

Opelousas, LA 70570

Contact None

Phone +1 (888) 888 8888

Deliver On

Mon 02/19/2024

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

[Load Number - 30805215] [Carrier Legal Name - Royal3, Inc.] [Carrier USDOT - 2828543]

Page 2 of 4



Rate Confirmation

Load 30805215

Commodity Exp Wt
Solar Panels 45,000 Lbs

Charges Contact Description Units Per Amount Send invoices to: Please contact Coyote 960 Northpoint Parkway at 877-626-9683 if the Flat Rate 1.00 \$2,150.220 \$2.150.22 Suite 150 charges are incorrect. \$549.78 Alpharetta, GA 30005 Fuel Surcharge 1122.00 \$0.490 Total USD \$2,700.00

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

 Email jason@royal3inc.com
 Phone +1 (773) 365 6497 x2228

 Fax None
 Fax +1 (773) 365 7804

Date 02/12/2024 10:01

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

Load 30805215

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 02/12/2024.

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: 400127008	
Ship To:	Carrier Name: COYOTE LOGISTICS, LLC	
Prairie Ronde Solar Farm, LLC, c/o Lightsource	Trailer Number: 155245	
Renewable Energy, Operations, LLC	Seal Number:UL-2846244	
4498 Prairie Ronde Hwy	SCAC:CLLQ	
Opelousas LA	Carrier/Pro Number:	
United States 70570		
Third Party Freight charges Bill To:	Freight Charge Terms:	
	Freight charge terms prepaid.	
Special Instructions:		

CUSTOMER ORDER INFO

	No.	PO#	Quantity		Description of Goods B15-CS-QED13-ET-LS-A-E1-4			
1537-1449 PO-USPRSF-5		PRSF-5909	EA	S6P-A-				
			GOODS FL	JRNISHED BY SHIPP	ER			
H	landling Unit					LTL C	nly	
Qty T	ype Wei	ght I	H.M (x) LOT	Commodity	Description	NMFC#	Clas	
19 P	allet 17698	.5 KG	False 470	S6P-A-B15-CS-QE	D13-ET-LS-A-E1-4			
19	17698	.5 KG		Grand Total	Grand Total			
NOTE L and (B) Receive have be applicab	ed, subject to in en agreed upon	ndividually on in writing to the rates	determined rates between the ca classifications a	nis shipment may be a are contracts that rrier and shipper, if and rules that have to the shipper, on	The carrier shall n this shipment with freight and all other	ot make del	ivery o	
request	and to all app	licable state	and federal reg	ulations.				
SHIPPE SIGNAT This is to	R FURE/DATE	Tru	ick Loaded	Freight Counted	CARRIER SIGNAT	IDE / DIG!	···	



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

Truck Bill of Lading

Ship From:	
First Solar, Inc.	Shipment No: 400127008
28380 Tracy Road	
Walbridge OH	
United States 43465	
Ship To:	Carrier Name: COYOTE LOGISTICS, LLC
Prairie Ronde Solar Farm, LLC, c/o Lightsource	Trailer Number: 155245
Renewable Energy, Operations, LLC	Seal Number:UL-2846244
4498 Prairie Ronde Hwy	SCAC:CLLQ
Opelousas LA	Carrier/Pro Number:
United States 70570	
Third Party Freight charges Bill To:	Freight Charge Terms:
	Freight charge terms prepaid.
Special Instructions:	

			C	CUSTOM	ER ORDER INFO			
Order No. PO#		Quantity			Description of Goods			
1537-1449 PO-USPRSF-59		909 E	EA S6P-A-B15-CS-QED13-ET-L			S-A-E1-4	-	
			G00	DS FURI	NISHED BY SHIPPE	R		
	Handl	ing Unit					LTL C	_
Qty	Туре	Weight	H.M (x)	LOT	Commodity	NMFC#	Class	
19	Pallet	17698.5 KG	False	470	S6P-A-B15-CS-QE	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG			Grand Total	cifically in writing the		
NO and Rec	Per TE Liabili (B) ceived, su	ty Limitation for labels to individual	oss or damag ally determine	ed in this	shipment may be ap re contracts that er and shipper, if	pplicable, See 49 U.S. The carrier shall not this shipment without freight and all others.	C. 14706(1 ot make del out paymen	ivery of t of
bee	en establi	otherwise to the ra shed by the carri- to all applicable	er and are ava	ailable to	the shipper, on ations.			
Th ab pro pa lat co ac	ove name operly classickaged, lockaged, and operation for coording to the coordinate to the coordi	ertify that the ed materials are	Loaded by s		Freight Counted Freight counted By shipper	CARRIER SIGNATO DATE Carrier acknowledge packages and requir Carrier Certifies emeinformation was made carrier has the DOT response guidebook documentation in the	es receipt of red placards ergency res de available emergency or equivale	s. ponse and/or
	4	5						