

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 31024537

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		10591 Red Bluff Rd, Pasadena, TX 77507, USA - 2670 ATWATER RD Chattahoochee, FL 32324-3163			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 31024537

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

N/A

Equipment Requirements

3 Load Straps

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 31024537

Stop 1: Pick Up

Pick Up LPH197W Numbers	Appointment Scheduled For Thu 03/21/2024 at 13:30	Facility Notes Driver needs 3 load straps or 3 load bars for loading.
Confirmation None Numbers		
Facility Trina Solar C/O HIH Logistics - TX	Driver Work No Touch	
Address 10591 RED BLUFF RD STE 100 Pasadena, TX 77507- 1073	SLIC N/A	
Contact None Phone +1 (111) 111 1111		

Stop 1 Requirements

N/A

Commodity	MinWt	Exp Wt	Pieces	Pallets
LPH197W; TUS-A11044-2312-XSI-17985-GAD; 44,500 Lbs NEG19RC.20; KOCU5051835; 8871011153; 297360; 590; 504; 14; DEL APPT 3/22 at 13:00		44,500 Lbs	504	14

Stop 2: Delivery

Delivery LPH197W Numbers	Appointment Scheduled For Fri 03/22/2024 at 13:00	Facility Notes POD REQUIRED WITHIN 24 HRS ABSOLUTELY NO OVERNIGHT PARKING ONSITE OR ON SURROUNDING ROADS! SITE RULES: -OBEY ALL POSTED SPEED LIMITS & SIGNAGE -ALL PPE IS REQUIRED WHEN OUT OF THE VEHICLE (HARD HAT, HIGH VISIBILITY VEST, SAFETY GLASSES, LONG PANTS, SLEEVED SHIRTS, AND CLOSED TOED SHOES)
Confirmation None Numbers		
Facility FRP Gadsden County Solar II, LLC	Driver Work No Touch	
Address 2670 ATWATER RD Chattahoochee, FL 32324-3163	SLIC N/A	
Contact Jacob Bergen Phone +1 (417) 389 2138		

Stop 2 Requirements

Strict Appt Hard Hat Safety Glasses Long Pants Long Sleeves Closed Toe Shoes Safety Vest

Commodity

LPH227W



Rate Confirmation

Load 31024537

Charges

Description	Units	Per	Amount
Fuel Surcharge	669.00	\$0.520	\$347.88
Flat Rate	1.00	\$1,952.120	\$1,952.12
Total			USD \$2,300.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone +1 (111) 111 1111

Email sterling@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 03/21/2024 10:48

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 31024537

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 Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/21/2024.

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.

COYOTE →

BOL NO: 31024537

BILL OF LADING**Ship From**

Trina Solar C/O HHH Logistics - TX
10591 RED BLUFF RD
Pasadena, TX 77507-1073
P: 1 (111) 111-1111 Name:

Shipment #: LPH197W

PO#: LPH197W

Pro #:

Ship To

FRP Gadsden County Solar II, LLC
2670 ATWATER RD
Chattahoochee, FL 32324-3163
P: 1 (417) 389-2138 Name: Jacob Bergen

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Pkwy
Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:**Freight Terms:**

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	Weight	HM(X)	Commodity	LTL Class
14	PLT	44,500		LPH197W; TUS-A11044-2312-XSI-17985-GAD; NEG19RC.20; KOCU5051835; 8871011153; 297360; 590; 504; 14; DEL APPT 3/22 at 13:00	N/A
				Dimensions: 0.00 x 0.00 x 0.00	
14	PLT	44,500		GRAND TOTALS	

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 _____."

Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

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.

Trailer Loaded:
___ by Shipper
___ by Driver

Freight Counted:
___ by Shipper
___ by Driver

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

Shipper: _____

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 Department of Transportation.

Shipper: Gilbert Salazar

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature]

3/21

211

DELIVERY RECEIPT:

NATIONAL DRAYAGE SERVICES

106620

EX: S/S 2670 Atwater Rd

VOYAGE: _____ DATE: 3-21-24

A/C Chattahoochee FL 32324

DELIVERED TO: Royal 3 Trucking

CAR / TRUCK # 710-H03236

BL # _____

BOOKING # 14860

MARKS	QUANTITY	COMMODITY	EXCEPTIONS
	14	Solar Modules	
		LPH197W	
			Seal # 232491
			wt 40,000 H-8
DELIVERED TOTAL	14	RECEIVED IN GOOD ORDER (EXCEPT AS NOTED)	

BY [Signature]

NATIONAL DRAYAGE SERVICES
Gilbert Salazar
Anthony Bles
CLERK

CONTAINER # KOCU5051835

CHASSIS # _____ THZ

COYOTE →

BOL NO: 31024537

BILL OF LADING

Ship From

Trina Solar C/O HIH Logistics - TX
10591 RED BLUFF RD
Pasadena, TX 77507-1073
P: 1 (111) 111-1111 Name:

Shipment #: LPH197W

PO#: LPH197W

Pro #:

Ship To

FRP Gadsden County Solar II, LLC
2670 ATWATER RD
Chattahoochee, FL 32324-3163
P: 1 (417) 389-2138 Name: Jacob Bergen

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SPECIAL INSTRUCTIONS:

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				Dimensions: 0.00 x 0.00 x 0.00	
14	PLT	44,500		GRAND TOTALS	

Jacob B
3-22-24

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Remit COD to:

Collect: _____ Prepaid: _____ Customer Check Acceptable: _____ COD Amount: \$ _____

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.

Trailer
Loaded:
___ by Shipper
___ by Driver

Freight
Counted:
___ by Shipper
___ by Driver

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

Shipper: _____

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 Department of Transportation.

Shipper: Gilbert Salazar

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: [Signature]