



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

Invoice Date: 06/04/2024
Invoice #: 31372894
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		7600 ANTOINE BLVD, Shreveport, LA 71129-9426 - 1430 BASE LINE RD, Chapin, IL 62628-4037			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 31372894

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 All Pages Of POD Required No Subcontracting

Equipment Requirements

3 Load Bars

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, BRZ agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 31372894

Stop 1: Pick Up

Pick Up None Numbers	Appointment Scheduled For Mon 06/03/2024 at 10:30	Facility Notes Enter at Gate B
Confirmation None Numbers		STRICT APT OR YOU WILL WAIT UNTIL THEY CAN WORK YOU IN
Facility Thyssen Krupp LA	Driver Work No Touch	DRIVER MUST FOLLOW INSTRUCTIONS IN PAPERWORK FAILURE TO DO SO WILL RESULT IN THE LOAD BEING REJECTED** Driver must have PPE according to handout
Address 7600 ANTOINE BLVD Shreveport, LA 71129- 9426	SLIC N/A	
Contact Arthur Klinker Phone +1 (214) 208 7278		

Stop 1 Requirements

Strict Appt Safety Glasses Long Pants Closed Toe Shoes Steel Toe Shoes Safety Vest
Paperwork Required Within 24 Hours

Commodity	Packaging	Load On	Exp Wt
UV Modules 590w	Box	Pallets	40,000 Lbs

Stop 2: Delivery

Delivery None Numbers	Appointment Scheduled For Tue 06/04/2024 at 10:30	Facility Notes CALL 20 min BEFORE ARRIVING (423) 290-7073
Confirmation None Numbers		DO NOT TAKE MT ZION ROAD, CITY WILL FINE THE CUSTOMER. FOLLOW THE SIGNS
Facility Wolf Run	Driver Work No Touch	TAKE CONCORD-ARENZVILLE RD TO SUNNY SIDE ROAD, TURN RIGHT, MAKE A LEFT ON APPLE AND A LEFT ON BASE LINE RD // DRIVERS MUST FOLLOW DELIVERY INSTRUCTIONS ON PAPERWORK - FAILURE TO DO SO WILL RESULT IN THE LOAD BEING REJECTED Driver must have PPE according to handout
Address 1430 BASE LINE RD Chapin, IL 62628-4037	SLIC N/A	
Contact Diana Cairns Phone +1 (423) 290 7073		

Stop 2 Requirements

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

Commodity	Packaging	Load On	Exp Wt
UV Modules 590w	Box	Pallets	40,000 Lbs



Rate Confirmation

Load 31372894

Charges

Description	Units	Per	Amount
Fuel Surcharge	655.00	\$0.470	\$307.85
Flat Rate	1.00	\$1,292.150	\$1,292.15
Total			USD \$1,600.00

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 Riki Transportation Inc
USDOT 3119062
Phone None
Email john@rtbrz.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 05/31/2024 12:06

By signing below, BRZ 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 31372894

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 BRZ is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Shawn of BRZ hereafter referred to as CARRIER, dated 05/31/2024.

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.

WOLF RUN SOLAR PROJECT

1454 Baseline Rd. Chapin, IL 62628

Updated 3/28/24 (Rev 5)

Construction Delivery Traffic – Driver Requirements and Driving Instructions

FOLLOW DRIVING INSTRUCTIONS ON TRANSPORTATION MAP

ANY DRIVER NOT FOLLOWING THE SPECIFIC TRAFFIC PATTERN PROVIDED ON PAGE 3 WILL BE SUBJECT TO A POSSIBLE \$5,000 FINE AND A MOVING VIOLATION.

****COVID-19** Effective immediately Face mask are encouraged but not mandatory.**

Drivers MUST wear proper PPE as listed below.

Drivers providing construction material delivery service must carry and abide by these instructions.

1. DELIVERY APPOINTMENTS REQUIRED:

All construction delivery traffic **will be required** to schedule with the Logistics Coordinator or Superintendent prior to shipping any material to the Wolf Run site. **Please notify (2) days in advance of arrival either via phone or email.**

2. DELIVERY REQUIREMENTS:

LAYDOWN yard entrance (see Transportation Map on page 3).

- Look for signs labeled **Wolf Run Deliveries**. Entrance on Baseline Rd.
- Construction truck traffic shall not arrive at the project entrance prior to 7:30 a.m. or more than 30 minutes prior to their scheduled appointment time.
- All drivers **MUST** check in with security or site personnel upon arrival on site.
- Delivery truck drivers will stand by until Logistics is contacted and is available to escort the truck (if needed to desired location for off-loading).
- If there is a storm and lightning stand down is called, please **STAY** in your truck until **ALL CLEAR** is called out.
- Trucks may **NOT** enter the site road after hours.

3. SITE CONTACTS:

Contact	Contact Name	Job Title	Phone #	Email Address
Primary	Diana Cairns	Logistics Coordinator	(423) 290-7073	Diana.cairns@signalenergy.com
Secondary	Christopher Washington	Mechanical Superintendent	(423) 304-8580	Christopher.washington@signalenergy.com

4. DELIVERY HOURS:

Site delivery times are from 7:00 a.m. until 2:00 p.m. CST (Final Appointment).

- By appointment only Monday thru Friday. (Time in and out may change due to Daylight Savings Time). It is NOT a first come first serve.
- Calls will be answered from 7:00 a.m. till 4:00 p.m. CST - Monday thru Friday only.
- A delivery date and time will be provided by Signal's Logistics Coordinator or Superintendent and given to your logistics personnel prior to delivery.
- If you show up without a scheduled appointment and/or BOL, you will NOT be offloaded.

5. UNLOADING SCHEDULE:

- Free time for unloading shall not be less than two (2) hours and shall begin at their scheduled appointment time.
- No detention charges shall accrue for time waiting due to missing a scheduled delivery time.
- Deliveries not scheduled through Logistics Coordinator or Superintendent may be turned away or be required to wait for next available delivery slot.

6. REQUIREMENTS: PLEASE READ CAREFULLY

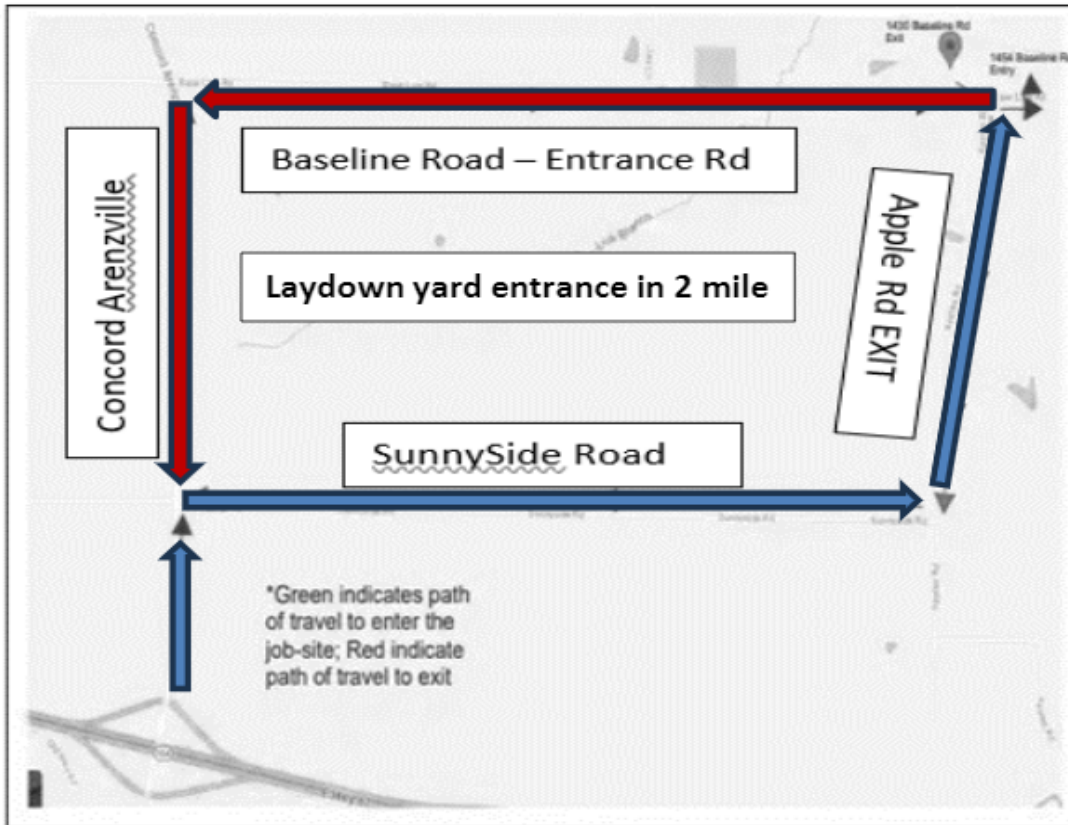
- All drivers must wear **Personal Protective Equipment (PPE)** while on the Wolf Run Solar site.
 - ❖ This includes:
 - ✓ Steel toe or composite safety boots or shoes
 - ✓ Hard hat w/safety glasses
 - ✓ Reflective safety vest or similar reflective coat/jacket
 - ✓ Long pants / Shirt with 4" minimum sleeves
 - ✓ Gloves (if handling or working with material)
- All passengers must remain in their vehicle. Absolutely no pets are allowed outside of vehicle.
- Leave all loads secure and strapped until directed to remove them.
- NO REFER Trailers. Only Dry Vans, Containers and Flat Beds.
- Must have all proper paperwork/BOLs in hand not electronic copies and a prior scheduled appointment date and time.
- Speed Limit – Drivers are to travel at a maximum speed of 10 mph while traveling on the job site or speed indicated on posted signs. Note: if you are causing dust please slow down and while passing the workers - 5 mph.
- Trucks are prohibited from parking overnight onsite (please look for local truck stops in the area).
- Cell phone operation – Absolutely no cell phone operation, verbal or text, is permitted while operating vehicles on site.
- Seat belts – All drivers are required to wear seat belts while operating vehicles on site.
- Trash – Signal Energy has very strict trash removal requirements for protection of wildlife. All trash, including biodegradable material such as food waste, must be properly disposed of in a covered trash receptacle or taken out from site.
- Penalties – Drivers and Shippers must adhere to the Rules and Regulations of the project site. This includes but is not limited to site delivery times, speed limits and PPE.
 - ✓ Failure to follow site rules can lead to refusal of load and driver banned from sites.
- Weapons and Alcohol are Prohibited.
- Report all vehicle incidents or injuries to Signal Energy personal immediately on or off the site.

TRANSPORTATION MAP

WOLF RUN SOLAR Project Site (Laydown Yard)

Address: 1454 Baseline Rd. Chapin, IL 62628

ANY DRIVER NOT FOLLOWING THE SPECIFIC TRAFFIC PATTERN LISTED BELOW WILL BE SUBJECT TO A POSSIBLE \$5,000 FINE AND A MOVING VIOLATION.**



1. ARRIVAL (ENTRANCE)

From: From Chapin:

Take US-67 S / IL-104 / US Highway 67
Take exit ramp toward Concord Arenzville Rd.
Turn left onto Concord Arenzville Rd.
Take a right on SunnySide Rd.
Take a left on Apple Rd
Take a right onto Baseline Rd. (2nd entrance on the left)

From Jacksonville:

Take US-67 N / IL-104 / US Highway 67
Take exit ramp toward Arenzville/Concord
Bear right onto Concord Arenzville Rd.
Take a right on SunnySide Rd.
Take a left on Apple Rd
Take a right onto Baseline Rd.
(2nd entrance on the left next to offices)

Departure (EXIT)

Right onto Baseline Rd when exiting laydown yard.

Load Date: 6/3/2024 BOL NO: 31372894

COYOTE →

BILL OF LADING

Shipper

Thyssen Krupp LA
7600 ANTOINE BLVD
Shreveport, LA 71129-9426
P: 1 (214) 208-7278 Name: Arthur Klinker

Consignee

Wolf Run
1430 BASE LINE RD
Chapin, IL 62628-4037
P: 1 (423) 290-7073 Name: Diana Cairns

3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)
960 North Point Parkway, Suite 150
Alpharetta, GA 30005

BRZ

Shipment #: 4534028761

PU#:

DEL#:

Pro #:

TR # 97038

Seal # 7189808

SPECIAL INSTRUCTIONS:

Freight Terms:

Prepaid: ☐
Collect: ☐
3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
0	PCS	40,000		UV Modules 590w	
				Dimensions: 0.00 x 0.00 x 0.00	
0	PCS	40,000		GRAND TOTALS	

Date: 06/03 10:00

Dock # 6

Arrival Time 1242

Received By: Arthur

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: Arthur Klinker

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: Lugay & Co



COYOTE →

Load Date: 6/3/2024 BOL NO: 31372894

BILL OF LADING					
Shipper					
Thyssen Krupp LA 7600 ANTOINE BLVD Shreveport, LA 71129-9426 P: 1 (214) 208-7278 Name: Arthur Klinker					
Consignee					
Wolf Run 1430 BASE LINE RD Chapin, IL 62628-4037 P: 1 (423) 290-7073 Name: Diana Cairns					
3rd Party Freight Charges Bill To					
Coyote Logistics (prepaid/third party) 960 North Point Parkway, Suite 150 Alpharetta, GA 30005					
SPECIAL INSTRUCTIONS:					
Freight Terms: Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>					
Qty	Type	Weight	HM(X)	Commodity	LTL Class
0	PCS	40,000		UV Modules 590w Dimensions: 0.00 x 0.00 x 0.00	
0	PCS	40,000			
GRAND TOTALS					
Date: <u>06/03 10:00</u>					
Dock # <u>6</u>					
Arrival Time <u>1242</u>					
Received By: <u>Arthur</u>					
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check Acceptable: <input type="checkbox"/> 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: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Shipper Signature / Date:		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 Department of Transportation.		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.			
Shipper: <u>AK</u>		Carrier: _____			

Drivers copy

PG
EDP

12:10

MTJ

Adrian Buckmon 6-4-24