



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

Invoice Date: 07/24/2024
Invoice #: 31628886
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		851 2nd St, Perrysburg, OH 43551 - 6801 N Cotton Ln, Waddell, AZ 85355, USA			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 31628886

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, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 31628886

Stop 1: Pick Up

Pick Up 400254004 Numbers	Appointment Scheduled For Sat 07/20/2024 at 07:00	Facility Notes CHECK IN BUILDING 11 **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.
Confirmation None Numbers	Driver Work No Touch	
Facility Ampoint	SLIC N/A	
Address 851 2nd St Perrysburg, OH 43551		
Contact Ed Lukosavich Phone +1 (702) 510 9852		

Stop 1 Requirements

N/A

Commodity	Exp Wt
Solar Panels	45,000 Metricton

Stop 2: Delivery

Delivery 400254004 Numbers	Deliver On Wed 07/24/2024 PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT	Facility Notes DRIVERS MUST ARRIVE ON TIME FOR APPTS \$400 rate reduction for missed appt
Confirmation None Numbers	Driver Work No Touch	*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
Facility Softbank	SLIC N/A	*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
Address 6801 N.Cotton LN Waddell, AZ 85355		
Contact None Phone +1 (111) 111 1111		

Stop 2 Requirements

No Early Deliveries \$400 Late Fee

Commodity	Exp Wt
Solar Panels	45,000 Lbs

Charges

Contact

Description	Units	Per	Amount	Send invoices to:	Please contact Coyote
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[Load Number - 31628886]
[Carrier Legal Name - ZIGI FREIGHT INC]
[Carrier USDOT - 2828543]



Rate Confirmation

Load 31628886

Fuel Surcharge	1980.00	\$0.480	\$950.40	960 Northpoint Parkway Suite 150 Alpharetta, GA 30005
Flat Rate	1.00	\$2,449.600	\$2,449.60	
Total			USD \$3,400.00	

at 877-626-9683 if the charges are incorrect.

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email jason@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 07/16/2024 09:42

By signing below, ROYAL3 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 31628886

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 ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jason Corkovic of ROYAL3 INC hereafter referred to as CARRIER, dated 07/16/2024.

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.

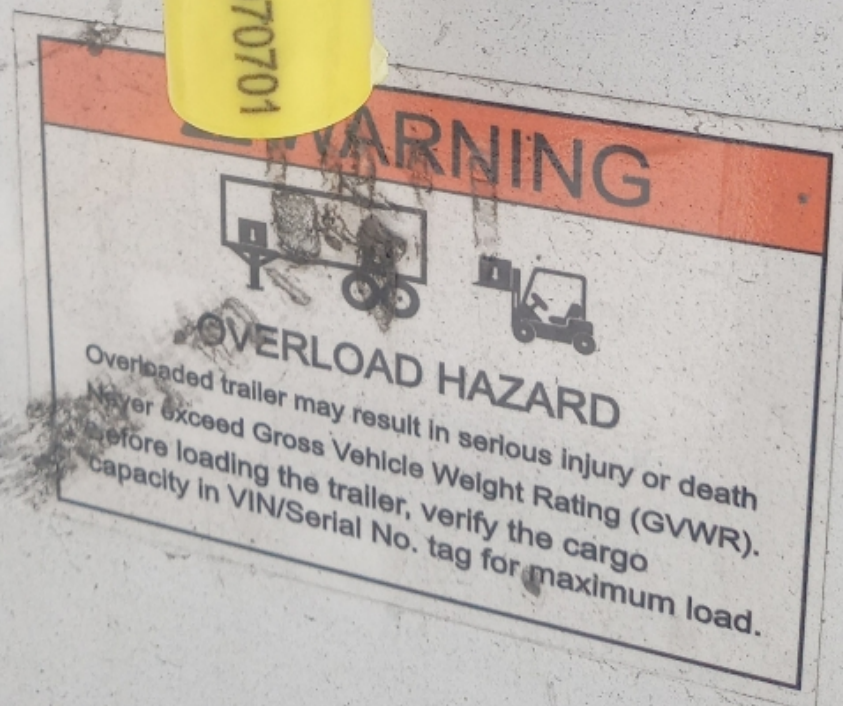
ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

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. 851 2nd Street Perrysburg OH United States 43551	Shipment No: 400254056
Ship To: Pelicans Jaw Solar, LLC 6801 N Cotton Ln Waddell AZ United States 85355	Carrier Name: COYOTE LOGISTICS, LLC Trailer Number: 824 Seal Number: UL-4070701 SCAC: CLLQ Carrier/Pro Number:
Third Party Freight charges Bill To:	Freight Charge Terms: Freight charge terms prepaid.
Special Instructions:	

CUSTOMER ORDER INFO			
Order No.	PO#	Quantity	Description of Goods
9798-1082	PELICANS JAW_PO2_S6+_P O 20287	EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4

GOODS FURNISHED BY SHIPPER					LTL Only	
Handling Unit		H.M (x)	LOT	Commodity Description	NMFC#	Class
Qty	Type	Weight				
19	Pallet	17698.5 KG	False	470	S6P-A-B15-CS-QED13-ET-LS-A-E1-4	
19		17698.5 KG	Grand Total			

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 of declared value of the property is specifically stated by the shipper to be not exceeding

____Per_____
NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)

Received, subject to individually determined rates are 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.

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

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 DOT

Truck Loaded

Loaded by shipper

Freight Counted

Freight counted
By shipper

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

7-20-24



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

Truck Bill of Lading

Ship From:		Shipment No: 400254056	
First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551			
Ship To:		Carrier Name: COYOTE LOGISTICS, LLC	
Pelicans Jaw Solar, LLC 6801 N Cotton Ln Waddell AZ United States 85355		Trailer Number: 824	
		Seal Number: UL-4070701	
		SCAC: CLLQ	
		Carrier/Pro Number:	
Third Party Freight charges Bill To:		Freight Charge Terms:	
		Freight charge terms prepaid.	
Special Instructions:			

CUSTOMER ORDER INFO			
Order No.	PO#	Quantity	Description of Goods
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 DOT	Truck Loaded	Freight Counted	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 DOT emergency response guidebook or equivalent documentation in the vehicle.
	Loaded by shipper <i>Soma</i>	Freight counted By shipper <i>Extrade 07/24/24</i>	

Aug

7-20-24