

Bill to: COYOTE LOGISTICS , LLC 191 E.DEERPATH ROAD, Lake Forest, IL, 60045 Invoice Date: 07/24/2024 Invoice #: 31628895 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 31628895

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



#### **Rate Confirmation**

#### Load 31628895

#### Stop 1: Pick Up

Pick Up 400254052

Numbers

Confirmation None

Numbers

**Facility Ampoint** 

Address 851 2nd St

Perrysburg, OH 43551

Contact Ed Lukosavich
Phone +1 (702) 510 9852

Appointment Scheduled For

Sat 07/20/2024

at 10:00

Driver Work

No Touch

SLIC

N/A

**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.

#### Stop 1 Requirements

N/A

Commodity Exp Wt

Solar Panels 45,000 Metricton

#### Stop 2: Delivery

Delivery 400254052

Numbers

Confirmation None

Numbers

Facility Softbank

Address 6801 N.Cotton LN

Waddell, AZ 85355

Contact None

Phone +1 (111) 111 1111

Deliver On

Wed 07/24/2024

PLEASE CALL COYOTE TO SCHEDULE AN APPOINTMENT

Driver Work

No Touch

SLIC N/A **Facility Notes** 

DRIVERS MUST ARRIVE ON TIME FOR APPTS

\$400 rate reduction for missed 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 \$400 Late Fee

Commodity Exp Wt

Solar Panels 45,000 Lbs

Charges Contact

Description Units Per Amount Send invoices to: Please contact Coyote

[Load Number - 31628895] [Carrier Legal Name - ZIGI FREIGHT INC] [Carrier USDOT - 2828543] Page 2 of 4



Signature

#### **Rate Confirmation**

#### Load 31628895

Date

 Fuel Surcharge
 1980.00
 \$0.480
 \$950.40
 \$960 Northpoint Parkway
 at 877-626-9683 if the charges are incorrect.

 Flat Rate
 1.00
 \$2,449.600
 \$2,449.60
 Alpharetta, GA 30005
 Alpharetta, GA 30005

# Carrier ZIGI FREIGHT INC USDOT 2828543 Rep Jared Soderholm Phone None Title Sales Rep Email jason@royal3inc.com Phone +1 (773) 365 6497 x2228 Fax None Fax +1 (773) 365 7804 Date 07/16/2024 12:03 By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

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

Coyote Logistics, LLC is an Equal Opportunity Employer

#### Load 31628895

#### **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.



-Per-

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

Truck Bill of Lading

Ship From:							
First Solar, Inc. 851 2nd Street Perrysburg OH United States 43551	Shipment No: 400254052						
Ship To: Pelicans Jaw Solar, LLC 6801 N Cotton Ln Waddell AZ United States 85355	Carrier Name: COYOTE LOGISTICS, LLC Trailer Number: 289471 Seal Number:UL-4070716 SCAC:CLLQ Carrier/Pro Number:						
Third Party Freight charges Bill To:  Special Instructions:	Freight Charge Terms: Freight charge terms prepaid.						

	OF REAL PROPERTY.		200		CUSTON	MER ORDER INFO							
Order No. PO#				Qu	antity	Description of Goods	3						
979	8-1081	PELICANS JAW_PO2_S6 O 20287	+_P		EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4							
				GOO	DS FUF	RNISHED BY SHIPPER	43025						
	Handling Unit						LTL Only						
Qty	Type	Weight	Н.	M (x)	LOT	Commodity Description	NMFC#	Class					
19	Pallet	17698.5 KG	F	alse	470	S6P-A-B15-CS-QED13-ET-LS-A-E1-4							
19		17698.5 KG				Grand Total							
		e is dependent of			pers are	e required to state specifically in writing the	e agreed o						

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

NOTE Liability Limitation for and (B)	loss or damaged in this s	shipment may be app	blicable, See 49 U.S.C. 14706(1)(A)
Received, subject to individual have been agreed upon in wrapplicable, otherwise to the rapplicable, otherwise to the carried equest and to all applicable segments.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER	Truck Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE

100	SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and abeled, and are in proper condition for transportation according to the applicable egulations 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.
	JY			

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

First Solar,

## Truck Bill of Lading

	Shipment No: 400254052			COYOTE LOGISTICS, LLC	Callier Ivaline: 000/71	Trailer Number: 2034/1	SCACCII O	Carrier/Pro Number:	Freight Charge Terms:	Diococco Committee of the Committee of t	Freight charge terms prepaid.		
: Hora circo		First Solar, Inc. 851 2nd Street	Perrysburg OH	United States 43551	Ship To:	Pelicans Jaw Solar, LLC	6801 N Cotton Ln	Waddell AZ	United States 85355	Third Party Freight charges Bill 10:		Special Instructions:	Special modern

		.A-E1-4		LTL Only	NMFC# Class				agreed or eeding	C 44706(4)(A)	C. 14700(1)(A)	The carrier shall not make delivery of	out payment of er lawful charges.		TURE / PICKUP		ges receipt of	packages and required placards.  Carrier Certifies emergency response	information was made available and/or	T emergency ok or equivalent	the vehicle.		
CUSTOMER ORDER INFO	Description of Goods	S6P-A-B15-CS-QED13-ET-LS-A-E1-4			scription	SETISA F1.4	3-E1-L3-N-L14		fically in writing the nipper to be not exc	01100000	ilicable, See 49 U.S.	The carrier shall n	this shipment without payment of freight and all other lawful charges.		CARRIER SIGNATURE / PICKUP	DATE	Carrier acknowledges receipt of	packages and required placards. Carrier Certifies emergency resp	information was m	carrier has the DOT emergency response guidebook or equivalent	documentation in the vehicle		
		S6P-A-B15	GOODS FURNISHED BY SHIPPER		Commodity Description	Commodify of the	S6P-A-B15-C3-dED13-E1-L3-A-E1-	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.		NOTE Liability Limitation for loss or damaged in this shipment may be applicable, see 49 U.S.C. 14706(1)(A)	contracts that	and shipper, if rules that have	ne shipper, on ions.	Freight Counted		Freight counted	By shipper			1 thack	07/24/20	
USTOMER	Quantity	EA	DS FURN		10.		470		pers are re ty is specif		ed in this s	d rates are	the carrier ations and	ailable to the	ed		shipper			in		ne c	
0	Qua		005		17	H.M (x)	False		value, ship is follows: f the proper		s or damag	/ determine	ng between	and are av	Truck Loaded		Loaded by shipper			Re	5	7	
	#Od	PELICANS JAW_PO2_S6+_P		Handling Ilnit	and fill	Weight	17698.5 KG	17698.5 KG	Where the rate is dependent on value, sh declared value of the property as follows: The agreed of declared value of the prop		/ Limitation for los	Received subject to individually determined rates are contracts that	have been agreed upon in writing between the carrier and shipper, if	applicates, one carrier and are available to the shipper, on been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.		DATE		above named materials are	arked and	labeled, and are in proper condition for transportation	according to the applicable	f the DOT	
	Order No.	9798-1081		Il and I	-	y Type	Pallet		lere the rate stared value agreed of	Per	NOTE Liability	dus bevied	e been agr	en establish	SHIPPER	SIGNATURE/DATE	s is to certi	above named mate	packaged, marked and	eled, and a	cording to t	regulations of the DOT	1
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