

INVOICE

BILL TO: COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVENUE CHICAGO, IL 60647 INVOICE DATE: 01/04/2025 INVOICE #: R71668 TERMS: NET 30 DUE DATE: 02/04/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 01/03/2025 | | 2140 E Elwin _ Mt Zion Road, Decatur, IL 62521 - 28380 TRACY RD, Walbridge, OH 43465 | | | |
| | | Freight Income | 1 | \$1,250.00 | \$1,250.00 |

| TOTAL | |
|------------|--|
| \$1,250.00 | |

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 32651533

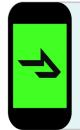
Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

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

3 Load Straps 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 32651533

Drivers must supply 3 straps per load.

Stop 1: Pick Up

Pick Up fgi 151558

Numbers

Confirmation None Numbers

Facility Fuyao Glass American

Address 2140 E Elwin _ Mt Zion

Road

Decatur, IL 62521

Contact Curt Claypool Phone +1 (555) 555 5555

Facility Notes Scheduled For **STRAPS REQUIRED**

Fri 01/03/2025

at 13:00

Driver Work

No Touch

SLIC

N/A

Stop 1 Requirements

N/A

Commodity Packaging Load On Exp Wt

Glass Case **Pallets** 45,000 Lbs

Stop 2: Delivery

Delivery None

Numbers

Confirmation None

Numbers

Facility PGT2

Address 28380 TRACY RD

Walbridge, OH 43465

Contact Joe Montag

Facility Notes Appointment Scheduled For

Sat 01/04/2025

at 00:30

Driver Work

No Touch

SLIC

N/A

Phone None

Stop 2 Requirements

No Early Deliveries

Commodity Packaging Load On Exp Wt

Glass Case **Pallets** 45,000 Lbs

Charges

Description Units Per Amount Fuel Surcharge 391.00 \$0.420 \$164.22

Flat Rate 1.00 \$1.085.780 Total USD \$1,250.00

[Load Number - 32651533]

[Carrier Legal Name - ZIGI FREIGHT INC]

[Carrier USDOT - 2828543]

Contact

Send invoices to: 960 Northpoint Parkway

Suite 150

\$1,085.78 Alpharetta, GA 30005

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

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Load 32651533

| Agreeme | nt | | | |
|-------------|------------------------|--------|-------------------------|--|
| Carrier | ZIGI FREIGHT INC | Broker | Coyote Logistics, LLC | |
| USDOT | 2828543 | Rep | Jared Soderholm | |
| Phone | None | Title | Sales Rep | |
| Email | robert.j@royal3inc.com | Phone | +1 (773) 365 6497 x2228 | |
| Fax | None | Fax | +1 (773) 365 7804 | |
| | | Date | 01/03/2025 08:30 | |
| | | | | |
| Name and Ti | tle (Print) | | | |
| | | | | |
| Signature | | | Date | |

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

Coyote Logistics, LLC is an Equal Opportunity Employer

Load 32651533

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 Robert Jovanovic of ROYAL3 INC hereafter referred to as CARRIER, dated 01/03/2025.

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.

Fuyao Gasa Ilinois 2140 E. Elwin-Mr. Zion Rd. Mr. Zion, IL 92549 USA.

Customer Shipper

Ship To: First Solar 28380 Tracy Rd Walbridge, OH 43465 Bill To: First Solar PO Box 730 Toledo, OH 43697-0730

Invoice No: FGH51558
Ship Date: 1/3/25
Oustomer Suppler Code: 1018461
Oarrier. Default Carrier
Penske/Trailer No.: 94927
Freight Terms. Customer Pick Up

| | | | ine 84 94927 | | | | | | | |
|-------------------------------|-----|--|---|--------------------------|---|---|------|--|---|-----------------------|
| stomer Order Line No | Rel | stomer irder Line No Rei Customer Part No | Part Name | Part No Rev | 2 | Containers Ship Rev Container Type Units Ship Qty | Ship | Ship Qty | Net | Gross |
| | | | | | | | | | | |
| | | 10001842 | +1 cover glass for First Solar 2.0mm S7+1 cover glass 2.0mm 0 | S7+1 cover glass 2.0mm 0 | | MZ1665590 FA80-S | | 2,937 kg 3,173 kg YTD: 15,120 6,474 lbs 6,994 lbs | 210 2,937 kg 3,173 kg ,120 6,474 lbs 6,994 lbs | 3,173 kg 6,994 lbs |
| | | | | | | MZ1665598 FA80-S | Î | 2,937 kg 3,173 kg YTD: 15,120 6,474 lbs 6,994 lbs | 210 2,937 kg 3,173 kg ,120 6,474 lbs 6,994 lbs | 3,173 kg 6,994 lbs |
| | | | | | | MZ1665797 FA80-S | > | 210 2,937 kg 3,173 kg YTD: 15,120 6,474 lbs 6,994 lbs | 210 2,937 kg 3,173 kg ,120 6,474 lbs 6,994 lbs | 3,173 kg 6,994 lbs |
| | | | | | | MZ1665819 FA80-S | | 210 2,937 kg 3,173 kg YTD: 15,120 6,474 lbs 6,994 lbs | 210 2,937 kg 3,173 kg ,120 6,474 lbs 6,994 lbs | 3,173 kg 6,994 lbs |