



LZ15672071

Load Confirmation
15672071

AT2800.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**JOHN DJOREVIC X110
7083035150
john@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Gabino Carmona
623-352-2417
gabino.carmona@rxo.com**After Hours**855-744-7976
FTLTMMX@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2800.00

Total Carrier Pay **\$2800.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name

Dwight

Driver Phone #

+16825583026

Tractor #

858

Trailer #

W97037

Carrier Invoice #**Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15672071	4250.00	Van - 53 Feet	N/A - N/A	BM	SHP2410-A18R976
				CR	SupplierPortal

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/10/24 10:32	Yazaki North America Dept 771287 4832 east vaughan street San Luis, AZ 85349	AUTOMOTIVE FREIGHT	4250 (17) Dim: N/A x N/A x N/A	
SO	10/12/24 08:00	NA-US-TX-Kyle 2 (GA1) 201 Logistics Dr, Building 2, Suite 100, Dock Door W16 Kyle, TX 78640	AUTOMOTIVE FREIGHT	4250 (17) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Load Bars or Straps Required

Carrier is responsible for letting the TeslaOps@RXO.com know about any accessorials within 24 hours of the occurrence. If this does not happen accessorials will be denied.

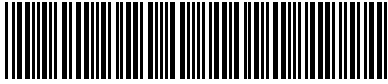
Driver MUST be on Macro Point Tracking. Failure to accept Macro Point and track properly for the entirety of the load, from shipper to receiver, will result in a \$300 reduction of the agreed upon rate on this Rate Con.

POD must be sent to RXO within 48 hours of delivery or carrier may be subject to a fee of \$150. Carrier Invoice must be uploads within 72 hours of delivery or carrier may be subject to a fee of \$150.

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By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the pickup or delivery appointments without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$150 for missed pickup and \$300 for missed delivery, per occurrence, as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

For All afterhours issues, please reach out to FTLTMMX@rxo.com & TeslaOps@rxo.com

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid as long as the carrier / driver notifies RXO in writing at TeslaOps@RXO.com prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

Any shipment that experiences a carrier related delay/mechanical breakdown during transit resulting in late delivery, must either internally find a solution to recover the trailer and get it back on the road with a TEAM, or sign a trailer interchange agreement for RXO to secure a power only to pull the trailer to delivery. ----- For any Power Only carriers recovering a trailer – the delivery will be LIVE unload and the trailer must be brought back to a secure yard that @#RXO TeslaOps advises

Loadbars/Straps required : Any of the following

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Valid Trailer Number Required : Trailer number must be provided prior to pickup

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**Yazaki North America Dept 771287:**

EM Yassareth.Romero@mx.yazaki.com diego.cabanillas@mx.yazaki.com yazakisl@rljones.com Monserrat.Lepro@mx.yazaki.com
Monica.Ortiz@mx.yazaki.com Yassa

TE 6531367719, 6535172500 EXT 6642545

NA-US-TX-Kyle 2 (GA1):

EM jimenezjohn@tesla.com

TE 111-111-1111

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/14/2024
INVOICE #: B60706
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		Yazaki North America Dept 771287, 4832 East Vaughan Street, San Luis, AZ 85349 - 201 Logistics Dr, Kyle, TX 78640, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

PLEASE NOTE

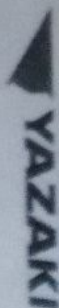
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



95094323

UNIFORM STRAIGHT BOL WITH AUTOMOTIVE PACK LIST
ORIGINAL - DOMESTIC - NON NEGOTIABLE



Original for Carrier

Additional Shipper Info: _____

U.S.

Shipper Signature & Date 10/05/24

Carrier Signature & Date _____

Customer/Other Signature & Date _____



95094323

UNIFORM STRAIGHT BOL WITH AUTOMOTIVE PACK LIST

ORIGINAL - DOMESTIC - NON NEGOTIABLE



Original for Carrier

Carrier Name:- XPO LOGISTICS		Trailer Number SHP2410-A18R976		Container ID SHP2410-A18R976	
Shipment # 2667963		SCAC Code XPON		Container Size	
BOL # 95094323 Dt. 10/07/2024		Vessel Number		Intermediate Location	
Packing Slip Number 95094323		Seal Number			
AETC #		Supplier Code 0000100878			
Plant Code:		Consignor Name			
Consignee Name TESLA, INC.		Yazaki North America, Inc. -WCBD E. Vaughan St 4832 San Luis AZ 85349		Customer TESLA, INC.	
201 LOGISTICS DR., BUILDING 3 KYLE TX 78640 US				201 LOGISTICS DR., BUILDING 3 KYLE TX 78640 US	
Dock				SHP2410-A18R976	
INCO terms 1 & 2 FCA		SAN LUIS		Freight Terms Collect	

The property described below, in apparent good order, receipt as noted (contents and condition of contents unknown) marked, consigned and destined as shown above, which said company, being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery, at said destination. If on its own railroad, water line, highway route or routes, or within the territory of it's highway operations, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignment Details						
SI No.	Yazaki Material Number	Customer Material Number/ Customer PO Number	No Of Packages	Package Type	Total Pack Qty	Net weight
10	F0010588605 1489060-03-G Model 3 LV-2017+ FT SEAT CTN / H0000100121	1489060-03-G 7700016115	216	Expendable	2,160	4,128.62
20	F0010588903 1489060-06-G Model 3 LV-2017+ FT SEAT CTN / H0000100121	1489060-06-G 7700016115	192	Expendable	1,920	3,555.65
			192	Expendable		
Container Details						
					Cum Qty	PLT
						PLT
						PLT
						PLT
Number of Package						
Number of Returnable Package 0						
Number of Expendable Package 408						
Number of Pallets 17						
Weight						
Net 6,667.94 LB						
Tare 1,441.33 LB						
Gross 8,109.27 LB						
Number of Pallets 17						
, H0000100160 (17)						
KYLE BLDG 23						
# of Pallets Unloaded 14						
Print Name Jossie						
Sign Name						
Date 10-12-24						