



INVOICE

BILL TO:
EVANS DELIVERY COMPANY INC
100-110 W COLUMBIA ST
SCHUYLKILL HAVEN, PA 17972

INVOICE DATE: 04/15/2025
INVOICE #: B86011
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		400 Long Point Rd, Mt Pleasant, SC 29464, USA - 317 S Thornton Rd, Casa Grande, AZ 85193			
		Freight Income	1	\$3,000.00	\$3,000.00
		Detention	1	\$230.00	\$230.00

TOTAL

\$3,230.00

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


CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN EVANS DELIVERY COMPANY, INC. MC#057591. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

Carrier	BRZ		Pro No.	GDE164435	Date	4/11/2025	
Code	V32098		Equipment	SLSU8063217			
Phone	7083035150		PCS	48	WT	6000	
Fax			Rate \$	3000.00			
Name			Total Agreed and Final Payment to Carrier \$	3000.00			
Email			EVANS DELIVERY COMPANY, INC Contact				
Shipper	IBT		Phone	843-885-4768	Miles	2125	
Address	2453 KING STREET EXTENSION		Consignee	LUCID USA, INC			
City	NORTH CHARLESTON	State	SC	Address	317 S THORNTON RD		
Zip	29405	City	CASA GRANDE	State	AZ	Zip	85193560
Contact			Contact				
Phone			Phone				
Pickup Date	04/11/2025	Time	1200	Delivery Appointment	4/14/2025	Time	0800

Stop Off# 1				Stop Off# 2			
Consignee				Consignee			
Address				Address			
City		State		City		State	
Zip		Delivery Date		Time		Delivery Date	
Reference 1	16362655	Reference 2	SLSU8063217	Reference 3	SSA70010168		

Order Notes:	CTN: SLSU8063217 // FINAL DELV TO Casa Grande, AZ 85193 // // DRIVER MUST TAKE PHOTO OF SEAL # PRIOR TO LEAVING SHIPPER // DRIVER MUST ACCEPT MACROPOINT TRACKING
Driver Notes:	

Please send all Freight Bills & Invoices to:	Evans Delivery						
Address	665 Highway 74, Suite 600	City	Peachtree City	State	GA	Zip	30269
Phone	678-610-3063	Fax					
Please sign & fax form to:				Or email to:	Carrierpay@evansdelivery.com		
Carrier Name	BRZ	Carrier Title		Date			
Carrier Signature							
EVANS DELIVERY COMPANY, INC Signature	Evans Delivery	Date	4/11/2025				

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN EVANS DELIVERY COMPANY, INC. MC#057591. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

Carrier	BRZ		Pro No.	GDE164435	Date	4/15/2025	
Code	V32098		Equipment	SLSU8063217			
Phone	7083035150		PCS	48	WT	6000	Rate \$ 3000.00
Fax			Total Agreed and Final Payment to Carrier \$ 3230.00				
Name			EVANS DELIVERY COMPANY, INC Contact				
Email			Phone	843-885-4768		Miles	2125
Shipper	IBT		Consignee	LUCID USA, INC			
Address	2453 KING STREET EXTENSION		Address	317 S THORNTON RD			
City	NORTH CHARLESTON	State SC	Zip	29405		City	CASA GRANDE
				State AZ	Zip	85193560	
Contact			Contact				
Phone			Phone				
Pickup Date	04/11/2025	Time	1200		Delivery Appointment	4/14/2025	Time 0800

Stop Off# 1				Stop Off# 2			
Consignee				Consignee			
Address				Address			
City		State		Zip		City	
Delivery Date		Time		Delivery Date		Time	

Reference 1	16362655	Reference 2	SLSU8063217	Reference 3	SSA70010168
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Order Notes:	CTN: SLSU8063217 // FINAL DELV TO Casa Grande, AZ 85193 // // DRIVER MUST TAKE PHOTO OF SEAL # PRIOR TO LEAVING SHIPPER // DRIVER MUST ACCEPT MACROPOINT TRACKING
Driver Notes:	

Please send all Freight Bills & Invoices to: Evans Delivery

Address	665 Highway 74, Suite 600	City	Peachtree City	State	GA	Zip	30269
Phone	678-610-3063	Fax					

Please sign & fax form to: **Or email to:**

Carrier Name	BRZ	Carrier Title		Date	
Carrier Signature	<input type="text"/>				

EVANS DELIVERY COMPANY, INC Signature	Evans Delivery	Date	4/15/2025
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DSV Air & Sea Inc.

395 Oyster Point Blvd, Suite 420
South San Francisco, California 94080
USA
Phone: +1 650.869.5880 Fax: +1 650.869.5890
www.us.dsv.com



Don 12

*Time in - 8:00 AM
Time out - 7:36 PM*

Delivery Order

DSV Road, Inc.
Wood Ave S 200
3rd Floor
Iselin NJ 08830

CONTAINER NUMBER	SLU8063217
SHIPMENT	SSA70010168
CONSOLIDATION	DEU135563
DATE	28-Mar-25 09:43

SL: 53431017



Key note 04/11/25

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS		PRINTED BY: Santino De Parasis	
SHIPPER WKW Aktiengesellschaft	CONSIGNEE LUCID USA, INC.		
JOURNEY ONE			
PICKUP FULL WANDO WELCH TERMINAL (FC# N598) 400 Long Point Road Mt Pleasant SC 29464 United States Contact:	DELIVER TO FULL LUCID USA, INC. 317 S. Thornton Rd. CASA GRANDE AZ 85193 United States Contact:		
	Estimated Delivery: 10-Apr-25 12:23 Delivery Required By: 31-Mar-25 00:00	+1 630-589-6745	
JOURNEY TWO			
PICKUP EMPTY LUCID USA, INC. 317 S. Thornton Rd. CASA GRANDE AZ 85193 United States Contact:	DELIVER TO EMPTY BARBOURS CUT TERMINAL (S787) 1515 E BARBOURS CUT BLVD LA PORTE TX 77571 United States Contact:	+1 281-470-5554	
VESSEL / VOYAGE / IMO (LOYDS) AL MANAMAH / 511W / 9349538		HOUSE BILL OF LADING / ISSUE SA70010168 / 19-Mar-25 00:00:00	
ORIGIN DEHAM - Hamburg	ETD / DESTINATION 18-Mar-25 USCHS - Charleston	LOAD DEHAM - Hamburg	ETA / DISCHARGE 18-Mar-25 USCHS - Charleston
CARRIER Hapag Lloyd	ORDER NUMBERS / REFERENCE 5500000672, 80015135		
COMMODITY TYPE GEN (General Cargo) - 830230	PERMIT NUMBER		
GOODS DESCRIPTION automotive parts			
HS CODE 83023000			
MARKS AND NUMBERS Lucid Motors INV: 80015135 PC: 5500000672			
CARRIER BOOKING REF 93658067		SHIPPERS REF	

SLSU 806321-7

Name: *Willie Bolden*
Company: *BK2*
Trailer #/ 385
Signature: *[Signature]*



Delivery Order

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DSV Road, Inc.
Wood Ave S 200
3rd Floor
Iselin NJ 08830

CONTAINER NUMBER	SLSU063217
SHIPMENT	SSA70010168
CONSOL	CDEU135563
DATE	28-Mar-25 09:43

CONTAINER DETAILS			
CONTAINER:	SLSU063217	NET WEIGHT:	2027.000 KG
TYPE / MODE:	48HC-RCL	TARE WEIGHT:	3780.000 KG
SEAL NUMBER:	048671	GROSS WEIGHT:	5807.000 KG
PACKAGES:	48 PKG	GOODS VOLUME:	41.616 M3
IMO CLASS:		AIR VENT:	CRN: 0
DAMAGED:	No	FROZEN:	No
		CHILLER:	No
		CONTROLLED ATMOSPHERE:	No
HANDLING/DELIVERY INSTRUCTIONS			
DSV - Invoice DSV			
Preatlet :bruna.lopez@dsv.com;LucidMotors-SFO@us.dsv.com			
Broker :Hartwick O'Shea & Cartwright Limited (6402459845)			
Contacts are:			
Veronica Aguilera, Veronica@hocltd.com, (905) 672-5100 ext. 218			
Susan Pitas, susan@hocltd.com, (905) 694-5584			
LCL trucker JLT -6406303918-Orders@jlt.ca			
DELIVERY ADD			
ElringKlinger Canada, Inc			
3 Seneca Rd, Leamington, ON N8H 5P2			
(1 Seneca is our Main plant, shipping receiving is 3 Seneca)			
Receiver -Contact Info -ElringKlinger			
Gisele Marentette			
ElringKlinger Canada, Inc.			
Supply Chain Management, Senior /			
Team Leader Customs Control Specialist			
Direct Phone 519-325-2877			
Cell 519-791-0450			
Fax: 519-326-3396			
Email: Gisele.Marentette@ElringKlinger.com			
Billed Back Destination charges to DSV acct no. 6401889572			
Preatlet :bruna.lopez@dsv.com;LucidMotors-SFO@us.dsv.com			
Broker :Hartwick O'Shea & Cartwright Limited (6402459845)			
Contacts are:			
Veronica Aguilera, Veronica@hocltd.com, (905) 672-5100 ext. 218			
Susan Pitas, susan@hocltd.com, (905) 694-5584			
LCL trucker JLT -6406303918-Orders@jlt.ca			
DELIVERY ADD			
ElringKlinger Canada, Inc			
3 Seneca Rd, Leamington, ON N8H 5P2			
(1 Seneca is our Main plant, shipping receiving is 3 Seneca)			
Receiver -Contact Info -ElringKlinger			
Gisele Marentette			
ElringKlinger Canada, Inc.			
Supply Chain Management, Senior /			
Team Leader Customs Control Specialist			
Direct Phone 519-325-2877			
Cell 519-791-0450			
Fax: 519-326-3396			
Email: Gisele.Marentette@ElringKlinger.com			

Continued Over...

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Delivery Order

DSV Road, Inc.
Wood Ave S 200
3rd Floor
Iselin NJ 08830

Page 3 of 3

CONTAINER NUMBER	SLU8063217
SHIPMENT	SSAY0010168
CONSOLIDATION	135563
DATE	28-Mar-25 09:43

Billed Back Destination charges to DSV acct no. 6401888972	
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS	
317 S. THORNTON RD. CASA GRANDE AZ 85183 UNITED STATES	
CONSTRAINTS:	
5174024384 JET JOSE MASON, LOGISTICS SUPERVISOR	
RECEIVING HOURS: 24 HRS ON WEEKDAY (EXCEPT HOLIDAY, CLOSED) / 6AM TO 4:30PM WEEKEND	
CONTACT THE CONTAINER TERMINALS:	
1515 E BARBOURS CUT BLVD LA PORTE TX 77571 UNITED STATES	
CONSTRAINTS:	
BAYOPERATIONS@PORTHOUSTON.COM (BAYPORT)	
BCTOPERATIONS@PORTHOUSTON.COM (BARBOURS CUT)	

To The District Director of Customs.

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released, hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Santino De Parasis
Freight Forwarder
Email: santino.parasis@dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature: *Santino De Parasis*

Date: 4/14/25

Truck No:

Name: David Valenzuela

Time Truck In: 8:33 AM Date: 4/8/25

Time Truck Out: 7:36 PM