



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/15/2025
INVOICE #: R85915
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		5750, Illinois 251, Peru, IL 61354 - 201 Ireland Dr, Sparks, NV 89437			
		Freight Income	1	\$3,499.00	\$3,499.00

TOTAL
\$3,499.00

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



LZ16543851

Load Confirmation
16543851

AT3499.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 16304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Alicia Zollinger 480-719-7440 Alicia.Beardsley@rxo.com	833-290-2557 FTLTMMX@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$3499.00
Total Carrier Pay	\$3499.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please 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	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
N/A	13059289707	714	P5260124	

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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

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Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16543851	42160.00	Van - 53 Feet	N/A - N/A	BM	SHP2504-A0J8434
				CR	Automatic

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/11/25 06:00	Western Extrusions Corporation 5750, Illinois 251 Peru, IL 61354	AUTOMOTIVE FREIGHT	42160 (60) Dim: N/A x N/A x N/A	
SO	04/15/25 11:00	Gigafactory - Ireland 201 Ireland Dr Sparks, NV 89437	AUTOMOTIVE FREIGHT	42160 (60) 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 \$150 reduction of the agreed upon rate on this Rate Con. Failure to accept Macro Point and track properly will also make carriers immediately ineligible for ALL OTHER ACCESSORIALS on the load.

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 \$250 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 *** Detention will be paid after 2 hours free time. BOL's must be time stamped with (in and out times) and signed by both the warehouse staff and the driver. Any BOL that is not stamped and signed with detention hours, will automatically be rejected. Detention will also be rejected for the following reasons : 1. Early milestone : Either the At Origin or Departed Origin Milestone was delivered 30 mins before the actual milestone time 2. Milestone Delay : Either the At Origin or Departed Origin milestone was sent later than 4 hours than the actual milestone time 3. Missing milestone : We are missing either the At Origin or At Destination milestone 4. Detention time mismatch : TMS projected detention hours < Carrier billed detention hours

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

Tesla RXO Border Check Point Process ALL carriers hauling Tesla freight for RXO from Mexico to the US will now have a Mandatory stop off at OAK Mexico inspection yard. Address: 88283 Nuevo Laredo, TAMPS The inspection will confirm the correct trailer and seal, DODA, Entry, and the Manifiesto. Our check point is open 24/7 office staff and 24/7 security. RXO will send the paperwork directly to our check point facility, and the drivers will arrive with their paperwork along with the attached Inspection sheet. RXO will receive a signed confirmation via email along with notification of successful inspection from the inspector. The driver is then instructed to take a photo of the completed inspection and send it directly to their RXO representative. The driver will then be released upon successful completion. This will correct any errors with the paperwork, trailer, dates, entry point, etc. If a carrier partner fails to check in at the RXO check point before crossing, would result in the carrier being completely removed from the business. Carriers MUST turn in a completed and signed inspection list with their POD to receive payment for the shipment.

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

Notify RXO immediately of any issue that will delay delivery

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

Detention : Max hours reimbursement: 8

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 :

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

Notify RXO immediately of any rejected material.

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

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BOL required : BOL for each PO must be signed

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

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

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes**Gigafactory - Ireland:**

EM Gf1-Ireland-REC@tesla.com

TE 555-555-5555

Western Extrusions Corporation:

EM dwittenauer@ppg.com KMullins@ppg.com LAlteri@ppg.com J.Nelson@ppg.com Dledbetter@ppg.com

TE 815.223.1190

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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Packing List

No: 00110323728
Date: 04/11/2025
Page: 1 Of 1



00110323728

Plant Contact
815-223-1190

PPG
US #11
5750 State Route 251
Peru, IL 61354

Sold To

WESTERN EXTRUSIONS
1725 SANDY LAKE RD

CARROLLTON, TX 75006

Ship To

TESLA GIGAFACTORY
IRELAND WAREHOUSE
201 IRELAND DR.
SPARKS, NV 89437

Comments

SHP2504-A0J8434
TRL# 5260124 / SEAL# UL-5266786
BOL# 136544

Ship Via
(AACR) ACTION FREIGHTWAYS

Qty	Part Number	Lot Number	Line Comments	Part Description	Specifications	Part P.O. Number	Net Wgt
400	1452329-01-C	136126		ECOAT, SKI COVER, BOTTOM CENTER		240819	3,246.00
2	BOXSKID			ECOAT, SKI COVER, BOTTOM CENTER		240819	11,361.00
1,400	1452329-01-C	136207		ECOAT, SKI COVER, BOTTOM CENTER		240819	1,623.00
7	BOXSKID			ECOAT, SKI COVER, BOTTOM CENTER		240819	11,361.00
200	1452329-01-C	136361		ECOAT, SKI COVER, BOTTOM CENTER		240819	4,869.00
1,400	1452329-01-C	136377		ECOAT, SKI COVER, BOTTOM CENTER		240819	
7	BOXSKID			ECOAT, SKI COVER, BOTTOM CENTER		240819	
600	1452329-01-C	136456		ECOAT, SKI COVER, BOTTOM CENTER		240819	
3	BOXSKID			ECOAT, SKI COVER, BOTTOM CENTER		240819	

DATE: 4-15-25
SHIP # 2504-1008734
QTY EXP. 20



RECEIVER INITIALS
EAB
OVERAGE 0
SHORT 0
DAMAGE 0
QTY RCVD 20
BAD PALLETS 0

BILL OF LADING

Qty	Type	Description Of Articles, Special Marks, And Exceptions	Weight
20	SKID	AUTO PARTS	33,760.00
Total Gross:			33,760.00

Customer BOL Number: 136544

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges.

SIGNATURE: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The terms and conditions shown in the Uniform Bill of Lading apply.

CARRIER'S AGENT:

Date: 04/11/2025 11:18 AM

Comments