



Building Your EDI DESADV ASN(Advanced Ship Notice) and Labels

7 / 1 8 / 2 0 2 4

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- 1.Go No Go Checklist
- 2.Demand and Shipping Information Flows
- 3.ASN and Label Buildout
- 4.Lucid EDI Documentation



## Lucid Motors (compliance) Downloads

Please Note: there are no major changes reflected on June 10th specification updates. These are only clarifications and business rule changes.

Use these implementation guidelines and sample files as references to map your system to Lucid Motors (compliance) 's EDI requirements.

- 1 - ReadMe (Updated 10/19/2021) ( PDF ).
- 2 - Lucid EDIFACT Business Rules - Lucid Motors v5.11 (Updated 07/26/2023) ( PDF ).
- 3 - EDI Requirements (Legal).pdf (Updated 01/16/2024 ( PDF ).
- 4 - Lucid Supplier EDI Onboarding Flow.pptx ( PDF ).
- 5 - Lucid Motors ASN and Label Build Out 3.0 Portal Suppliers.pdf ( PDF ).
- 6 - Lucid Labeling Guidelines v1.0 (Updated on 06/15/2023) ( PDF ).
- 7 - CORP-PKG-MA-12910 Lucid Motors Supplier Packaging Guidelines - Rev 3.0-12910-3.pdf ( PDF ).
- 8 - Lucid EDI code List - 012221 V1 (Updated 01/25/2021) ( XLSX ).

# Go No Go Checklist - Available on True Commerce Portal

**Supplier MUST fill out to acknowledge they've read and understand Lucid Requirements by 15-Apr, or before sending their first Lucid shipment. Failure to do so may result in up to \$1,000 (USD) non-compliant penalties per shipment**

| purpose other than to conduct business with Lucid Motors, its parents, subsidiaries, and affiliates, is expressly prohibited. Printed versions may be out of date, check for the latest version.                                                                                                                                                                                               |                                                                    |                                                                     |          |      |                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|----------|------|--------------------------------------------------------------|
| Checkpoints                                                                                                                                                                                                                                                                                                                                                                                    | Responsible for and Confirmed By                                   |                                                                     | Supplier |      | Notes                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                | Lucid or True Commerce                                             | Supplier Owner SME                                                  | Yes/No   | Date |                                                              |
| True Commerce web portal Registration/Setup Complete                                                                                                                                                                                                                                                                                                                                           | True Commerce Compliance or Support?<br>Your Lucid GSM or Material | Account Owner or Logins                                             |          |      |                                                              |
| True Commerce Training Conducted                                                                                                                                                                                                                                                                                                                                                               | True Commerce                                                      | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      |                                                              |
| Supplier has downloaded and communicated ALL Lucid documentation to supplier SMEs                                                                                                                                                                                                                                                                                                              | True Commerce                                                      | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      |                                                              |
| Confirm Lucid Ship From and Payee Codes (6-digit)                                                                                                                                                                                                                                                                                                                                              | Your Lucid GSM or Material Planner                                 | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      | Supplier Ship From Vendor Code: XXXXXX<br>Payee Code: XXXXXX |
| Confirm Part Detail is setup and correct (web portal and SAP)                                                                                                                                                                                                                                                                                                                                  | Your Lucid GSM or Material Planner                                 | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      | Number of Parts:<br>Schedule Agreement Number(s):            |
| UOM correct (each, KG, Pounds). Align with GSM/MP for each part - especially for consumable product                                                                                                                                                                                                                                                                                            | Your Lucid GSM or Material Planner                                 | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      | Consumables UOM Correct?                                     |
| Order Lot Size - Order Lot. Minimum Order (multiple of Order Lot). For example, if Lucid Order Lot size is 6, then Minimum Order should be in multiples of 6, not 13.                                                                                                                                                                                                                          | Your Lucid GSM or Material Planner                                 | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      |                                                              |
| Planning Time Fence, Firm Zones, and transit time for Demand been communicated?                                                                                                                                                                                                                                                                                                                | Your Lucid GSM or Material Planner                                 | Subject Matter Experts:<br>Order Management<br>Shipping / Logistics |          |      |                                                              |
| Supplier needs to understand difference between Lucid Purchasing Strategies (Framework POs 42XXXXXXXXXX; Schedule Agreements 55XXXXXXXXXX). Suppliers should contact Lucid GSM or Material Planner if they get a Proto Orders 45XXXXXXXXXX; Supplier needs to know any demand that is not on your web portal, cannot be used send invoices or ASNs. Manual demand is not eligible for EDI ASNs | Your Lucid GSM or Material Planner                                 | Order Management<br>Shipping / Logistics<br>Accounts Receivable     |          |      |                                                              |

# Go No Go Checklist - Available on True Commerce Portal

Supplier MUST fill out to acknowledge they’ve read and understand Lucid Requirements by 15-Apr, or before sending their first Lucid shipment. Failure to do so may result in up to \$1,000 (USD) non-compliant penalties per shipment

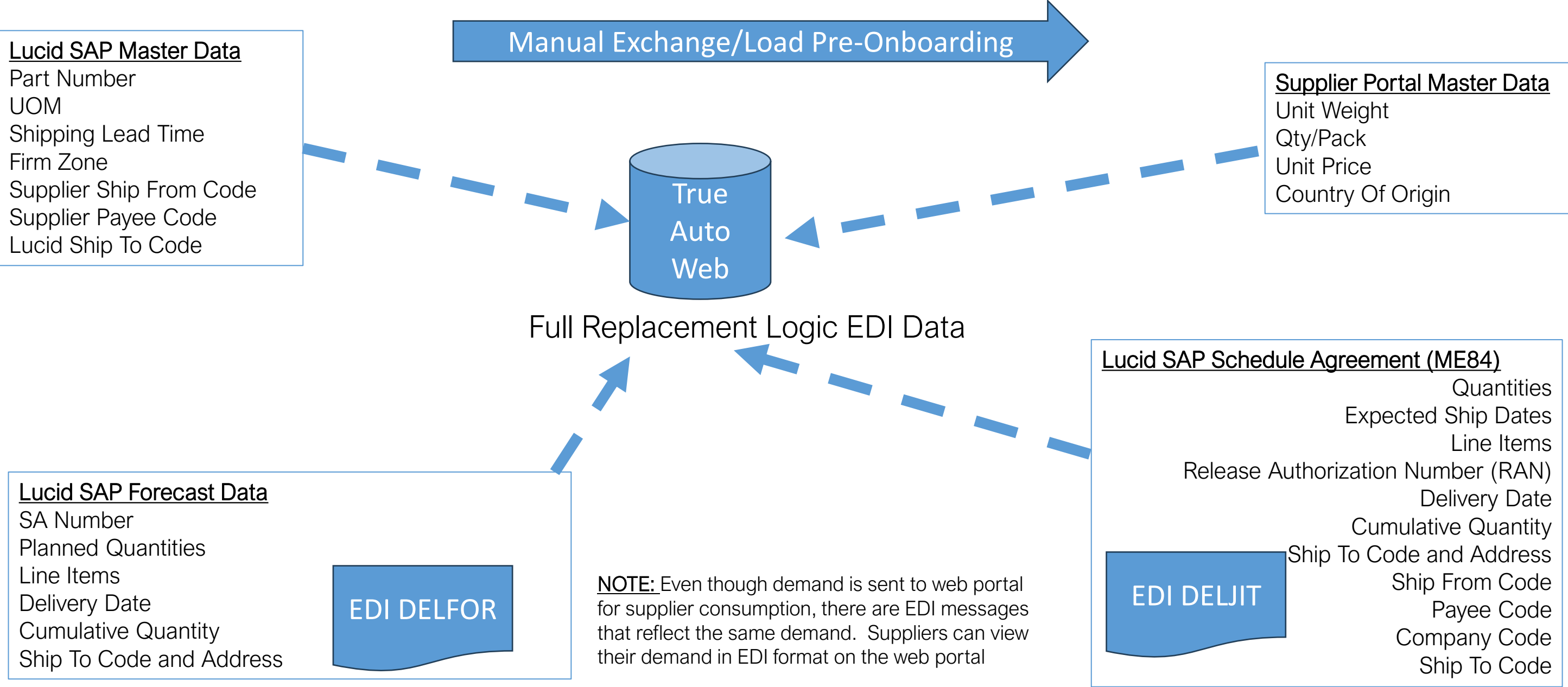
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|------|--------------------------------------------------------------------------------------------------|
| Checkpoints:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Responsible for and Confirmed By                                                                   |                                                                 | Supplier |      | Notes                                                                                            |
| TC UI Name: Lucid EDI only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lucid or True Commerce CONTACT                                                                     | Supplier Owner SME                                              | Yes/No   | Date |                                                                                                  |
| Lucid has SLOC setup in place - without, Lucid will put supplier ASN processing at risk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Your Lucid GSM or Material Planner                                                                 | NA                                                              |          |      |                                                                                                  |
| PDS Packaging Data Sheet - Does supplier have them in place for all parts in demand?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lucid Packaging Engineer                                                                           | Shipping / Logistics                                            |          |      |                                                                                                  |
| Supplier can describe their Shipment Process:<br>- Reference ASN and Label Build Out, Business Rules Document<br>- Understands Physical shipment Structure & ASN Structure must match and based on PDS<br>- Understands how to obtain Carrier Shipment Tracking Number, Transportation Mode, Carrier SCAC Code, Carrier Name and has completed carrier web portal training with Lucid Carriers<br>- Understands ASN and Label Build Out<br>- Understand application of Lucid's Labelling codes (1J - Cartons and Bulk Products; 5J Mixed Pallet Label; 6J Homogeneous Pallet Label)<br>- Do supplier operations understand the relationship between these items above and their ability to build an accurate and timely ASN? | Lucid EDI<br>Lucid Transportation Team for your location for carrier info<br>Lucid Shipping Labels | Shipping / Logistics                                            |          |      |                                                                                                  |
| Does supplier know that inaccurate and untimely ASNs are subject to minimum \$1,000 Non-Compliance Charge?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lucid Logistics                                                                                    | Shipping / Logistics                                            |          |      | Inaccurate and Untimely ASNs are subject to minimum \$1,000 per shipment non-compliance penalty. |
| Does the supplier and Lucid Commercial Procurement and Material Planning know when 1st EDI demand message will be available on the web portal for suppliers to process?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lucid GSM and Material Planner                                                                     | Order Management<br>Shipping / Logistics<br>Accounts Receivable |          |      | Contact Lucid GSM/MP for timing of 1st send                                                      |
| Does the supplier and Lucid Commercial Procurement and Material Planning know first shipment date based on demand?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lucid GSM and Material Planner                                                                     | Order Management<br>Shipping / Logistics<br>Accounts Receivable |          |      |                                                                                                  |
| Does the supplier and Lucid Commercial Procurement know what their Invoice terms are? (usually NET30 or NET 45)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lucid AP                                                                                           | Accounts Receivable                                             |          |      | Terms:                                                                                           |
| Supplier confirms they will send Invoices through True Auto Web Portal; Any paper invoices, the Invoice number must match the Invoice Number generated in the web portal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lucid AP                                                                                           | Accounts Receivable                                             |          |      |                                                                                                  |

# Go No Go Checklist - Available on True Commerce Portal

Supplier MUST fill out to acknowledge they’ve read and understand Lucid Requirements by 15-Apr, or before sending their first Lucid shipment. Failure to do so may result in up to \$1,000 (USD) non-compliant penalties per shipment

|                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                 |  |                                                                                            |  |
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| Checkpoints:                                                                                                                                                                                                                                                                                                                                                                                           |  | Responsible for and Confirmed By                |  | Supplier                                                                                   |  |
| TC UI Name: Lucid EDI only                                                                                                                                                                                                                                                                                                                                                                             |  | Lucid or True Commerce CONTACT                  |  | Supplier Owner SME                                                                         |  |
| Supplier confirms they will send Invoices through True Auto Web Portal; Any paper invoices, the Invoice number must match the Invoice Number generated in the web portal                                                                                                                                                                                                                               |  | Lucid AP                                        |  | Accounts Receivable                                                                        |  |
| Support Contacts once live with production EDI: trueauto@truecommerce.com, Escalation Only: edi@lucidmotors.com                                                                                                                                                                                                                                                                                        |  | True Commerce Support<br>Lucid EDI (Escalation) |  | Subject Matter Experts:<br>Order Management<br>Shipping / Logistics<br>Accounts Receivable |  |
| Lucid Contacts                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                 |  |                                                                                            |  |
| Lucid Transportation                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                 |  |                                                                                            |  |
| Europe/KSA/Peru                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                 |  |                                                                                            |  |
| toddwest@lucidmotors.com (phasing out)                                                                                                                                                                                                                                                                                                                                                                 |  |                                                 |  |                                                                                            |  |
| NicolasOsouf@lucidmotors.com                                                                                                                                                                                                                                                                                                                                                                           |  |                                                 |  |                                                                                            |  |
| Mexico/Canada - paulrodriguez1@lucidmotors.com                                                                                                                                                                                                                                                                                                                                                         |  |                                                 |  |                                                                                            |  |
| Asia - Allen Liou <AllenLiou@lucidmotors.com                                                                                                                                                                                                                                                                                                                                                           |  |                                                 |  |                                                                                            |  |
| US - keithanacleto@lucidmotors.com                                                                                                                                                                                                                                                                                                                                                                     |  |                                                 |  |                                                                                            |  |
| Allen Liou- Asia                                                                                                                                                                                                                                                                                                                                                                                       |  |                                                 |  |                                                                                            |  |
| Keith Anacleto - US                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                 |  |                                                                                            |  |
| GSM Commercial Procurement                                                                                                                                                                                                                                                                                                                                                                             |  |                                                 |  |                                                                                            |  |
| Packaging Engineer - Supplier should know and have Lucid Contact info from sourcing process                                                                                                                                                                                                                                                                                                            |  |                                                 |  |                                                                                            |  |
| Material Planner -                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                 |  |                                                                                            |  |
| FILL IN SUPPLIER CONTACT INFORMATION                                                                                                                                                                                                                                                                                                                                                                   |  |                                                 |  |                                                                                            |  |
| Supplier Contacts                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                 |  |                                                                                            |  |
| Account Representative -                                                                                                                                                                                                                                                                                                                                                                               |  |                                                 |  |                                                                                            |  |
| Order Management -                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                 |  |                                                                                            |  |
| Ship Op -                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                 |  |                                                                                            |  |
| Accounts Receivable -                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                 |  |                                                                                            |  |

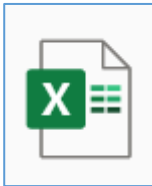
# ASN Data Sources (Order Management)



# ASN Data Sources (Shipping / Logistics, labelling)

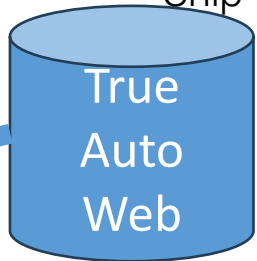
## PDS - Drives physical and ASN structure

Carton Quantities  
Pallet Quantities  
Homogeneous, Mixed, or  
Loose Label Type



## Supplier Portal Order Data

Quantities  
Dates  
Line Items  
Release Authorization Number (RAN)  
Ship Date  
Delivery Date  
Cumulative Quantity  
Ship To Code and Address  
Ship From Code  
Payee Code  
Company Code  
Ship To Code  
Country of Origin



## Carrier/Transportation Information (Carrier Portal/Email)

Carrier Name  
SCAC Code  
Carrier Shipment Tracking Number / International BOL

## Labels

Ship From Code  
Part Number  
Carton License  
Quantity Plate/Handling Unit  
Pallet License Plate/handling Unit  
Ship From/Ship To Addressing,  
Carton/Box Count  
Country of origin



EDI DESADV  
ASN

**NOTE:** The ASN information you create on the portal generates an EDI ASN message to Lucid. Suppliers can view their ASNs in EDI format on the web portal

# Building Lucid ASN (Advanced Ship Notice) and Shipping Labels

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- PDS – Packaging Data Structure sheets
- DTM – Date Of Manufacture (DOM) (Contact your GSM if applicable)
- ASN must match physical shipment structure and the PDS (Packaging Data) Structure
- License Plate Values/Labels
  - Label License Plate Structure
  - Homogeneous Pallet (1 part per pallet)
  - Mixed Pallet (multiple parts per pallet)
  - Loose Bulk Pallet (1 box or item; large parts; gaylord boxes)
  - Multiple RANs (Requested Delivery Dates) for the same product on same pallet
- Capturing Shipment Tracking Numbers, SCAC Codes, Carrier Name, Transportation Mode

# PDS – Packaging Data Structure – Defines Physical Shipment Structure

How do I know what my physical structure is?

Your Lucid Packaging Engineer should have worked with you to setup a Packaging Data Sheet (PDS) that shows how your cartons and pallets are physically constructed

- It tells you how many parts are in a carton
- What type of carton – Loose/Bulk, or Palletized (e.g., shows Palletized)
- How many cartons on a pallet
- Note: PDS Samples modified for sample purposes

## Palletized

Lucid Motors Packaging Data

Submission Form

Date

Supplier Information

Supplier Name \* Sample Supplier

Supplier Number

Form Initiator Information

Contact Name \*

Phone Number \*

Contact Email \*

Part Information

Note: Dimensions refer to part in "shipping position", i.e. bundled and bagged, not "CAD position"

Part Description \* LUCID GOOD PART 40

Part Number \* P11-12345-00

Purchase Unit of Measure (ea, mm, etc.) \* EA

Part Weight \* 92.48 lbs

Part Length (x)

Part Width (y)

Part Height (z)

Primary Packaging Information (Box-Level)

Carton Length \* 62 in

Carton Width \* 32 in

Carton Height \* 39 in

Carton Tare Weight lbs

Parts per carton \* 10 parts

Carton Gross Weight \* 92.48 lbs

Weight of individual box, with parts

Lucid Carton Name

Type of Carton

Board Strength

Flute Size lbs/f/in

Type of Dunnage

Dunnage Material

Unit Load Packaging Information

Cartons per Layer \* 3 cartons

Layers Per Pallet \* 3 layers

Calculation: Parts Per Unit Load 90 parts

Calculation: Unit Load Weight lbs

Total Pack Cost \$ 62.66

Picture of Box Exterior - Open \*

Picture of Unitized Load

## Loose/Bulk

Lucid Motors Packaging Data

Submission Form

Date

Supplier Information

Supplier Name \* Sample Supplier

Supplier Number

Form Initiator Information

Contact Name \*

Phone Number \*

Contact Email \*

Part Information

Note: Dimensions refer to part in "shipping position", i.e. bundled and bagged, not "CAD position"

Part Description \* LUCID LOOSE BULK PART

Part Number \* P11-98765-00

Purchase Unit of Measure (ea, mm, etc.) \* EA

Part Weight \* 92.48 lbs

Part Length (x)

Part Width (y)

Part Height (z)

Primary Packaging Information (Box-Level)

Carton Length \* 62 in

Carton Width \* 32 in

Carton Height \* 39 in

Carton Tare Weight lbs

Parts per carton \* 1 parts

Carton Gross Weight \* 92.48 lbs

Weight of individual box, with parts

Lucid Carton Name

Type of Carton

Board Strength

Flute Size lbs/f/in

Type of Dunnage

Dunnage Material

Unit Load Packaging Information

Cartons per Layer \* 1 cartons

Layers Per Pallet \* 1 layers

Calculation: Parts Per Unit Load 1 parts

Calculation: Unit Load Weight lbs

Total Pack Cost \$ 62.66

Picture of Box Exterior - Open \*

Picture of Unitized Load

Physical Structure

# Building Lucid DESADV ASN (Advanced Ship Notice)

## Shipment Prep/Palletization

- Master Pallets
- Mixed Pallets
- Boxes
- Label Creation
  - 1J Carton/Box
  - 5J Mixed Pallet
  - 6J Master Pallet

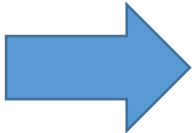
## Pallet Labels

|           |            |              |              |                                                      |  |
|-----------|------------|--------------|--------------|------------------------------------------------------|--|
| SHIP CODE |            | P11-T20000-C |              | [Barcode]                                            |  |
| SHIP CODE | 999        | US02         | MASTER LABEL |                                                      |  |
| SHIP CODE | 0123456789 | SHIP DATE    | 2020-06-17   | SUB ASSY - PANEL FLOOR<br>BENCH SEAT CUSHION BRACKET |  |
| SHIP CODE | 0123456789 | SHIP DATE    | 2020-06-17   | 4708 SHADOWMAR DR<br>KENNER, LA 70062<br>USA         |  |
| SHIP CODE | 0123456789 | SHIP DATE    | 2020-06-17   | 1502 GILBERT CT.<br>ANN ARBOR, MI 48105<br>USA       |  |

|           |            |            |            |                                                                                                                        |  |
|-----------|------------|------------|------------|------------------------------------------------------------------------------------------------------------------------|--|
| SHIP CODE |            | MIXED LOAD |            | [Barcode]                                                                                                              |  |
| SHIP CODE | 0123456789 | SHIP DATE  | 2021-08-10 | Lucid Logistics Operation Center<br>1115 West Alameda Dr<br>Tempe AZ 85282                                             |  |
| SHIP CODE | 0123456789 | SHIP DATE  | 2021-08-10 | Hua Yishang Industrial Park,<br>No.4 Fenghuang Industrial Area,<br>Futong Town,<br>Bao'an District, Shenzhen,<br>CHINA |  |

## ASN Buildout

- Release Authorization Number **RAN**
- Purchase Order Number
- Labels/License Plates
- SCAC Code
- Carrier Shipment Tracking Number
- ASN Number



Lucid EDI ASN



|           |            |                                                      |            |                                                |  |
|-----------|------------|------------------------------------------------------|------------|------------------------------------------------|--|
| SHIP CODE |            | P11-T20000-C                                         |            | [Barcode]                                      |  |
| SHIP CODE | 999        | SUB ASSY - PANEL FLOOR<br>BENCH SEAT CUSHION BRACKET |            |                                                |  |
| SHIP CODE | 0123456789 | SHIP DATE                                            | 2020-07-14 | BOX 7 OF 12<br>7 KG                            |  |
| SHIP CODE | 0123456789 | SHIP DATE                                            | 2020-07-14 | 4708 SHADOWMAR DR<br>KENNER, LA 70062<br>USA   |  |
| SHIP CODE | 0123456789 | SHIP DATE                                            | 2020-07-14 | 1502 GILBERT CT.<br>ANN ARBOR, MI 48105<br>USA |  |

## Carton Labels

Value consists of these elements:

**Example: 6J123456000000000001**

- **2-digit Data Identifier Master Pallet=6J, Mixed Pallet=5J; Single Carton/Box=1J**
- **Your Supplier Ship From Number. No leading zeros before this value.**
- **Label Serial Number padded out so entire GIR value = 20 characters.**
- See Lucid Labelling Guidelines available from TC site

# DOM - Date Of Manufacture

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DOM - Date Of Manufacture - The date the part is manufactured

# ASN Homogeneous Pallet – One Part Number on the pallet

Homogenous Pallet Structure (1 part number, multiple cartons, 1 pallet)

Example 2: One Part Number on One Pallet

Situation: 90 Pieces of part number P11-12345-00 are packed in 9 cartons. 10 pieces in each carton. The 9 cartons are loaded on one pallet

P11-12345-00

|                    |  |  |
|--------------------|--|--|
| 106756000000006621 |  |  |
| 106756000000006622 |  |  |
|                    |  |  |

6J106756000000006622



ASN Homogeneous Pallet Labelling (only one part) and Carton Labels

|                         |              |                   |                                                        |
|-------------------------|--------------|-------------------|--------------------------------------------------------|
| (P) PART NUMBER         |              |                   |                                                        |
| P11-12345-00            |              |                   |                                                        |
| (Q) QUANTITY            | LABEL TYPE   |                   |                                                        |
| 90                      | MASTER LABEL |                   |                                                        |
| (6J) LICENSE PLATE      |              | BOX COUNT         | PART DESCRIPTION                                       |
| 106756000000006622      |              | 9 BOXES           | LUCID GOOD PART                                        |
|                         |              | GROSS WT.         | SHIP TO                                                |
|                         |              | 7 KG              | LUCID LOC<br>1115 W. ALAMEDA DR.<br>TEMPE, AZ 85282 US |
| (K) PURCHASING DOCUMENT |              | COUNTRY OF ORIGIN | SHIP FROM                                              |
| 55000000065             |              | MX                | LUCID SUPPLIER<br>REYNOSA, MEXICO<br>88730             |
|                         |              | SHIPPING DATE     |                                                        |
|                         |              | 18JAN23           |                                                        |

Scanned 1D barcode value 20 characters  
Includes 2-digit Data Identifier

6J106756000000006622 – This is the HU

Printed value 18 characters without 2-  
digit Data Identifier

106756000000006622 - This is the  
Handling Unit (HU)

|                         |                  |                        |                     |
|-------------------------|------------------|------------------------|---------------------|
| (P) PART NUMBER         |                  |                        |                     |
| P11-12345-00            |                  |                        |                     |
| (Q) QUANTITY            | PART DESCRIPTION |                        |                     |
| 10                      | LUCID GOOD PART  |                        |                     |
| (I) LICENSE PLATE       |                  | BOX COUNT              | SHIP TO             |
| 106756000000000001      |                  | BOX 1 OF 8             | LUCID LOC           |
|                         |                  | GROSS WT. 7 KG         | 1115 W. ALAMEDA DR. |
|                         |                  | COUNTRY OF ORIGIN MX   | TEMPE, AZ 85282 US  |
| (K) PURCHASING DOCUMENT |                  | (N) MANUFACTURING DATE | SHIP FROM           |
| 55000000065             |                  | 18JAN23                | LUCID SUPPLIER      |
|                         |                  |                        | REYNOSA, MEXICO     |
|                         |                  |                        | 88730               |

One label applied to each carton

Master Label applied to pallet on adjacent corners

Mixed Pallet Structure Labels - 2 part numbers, multiple cartons, 1 pallet

Mixed Pallet Structure (2 part numbers, multiple cartons, 1 pallet)

Example 2: One Part Number on One Pallet

Situation: 80 Pieces of part number P11-12345-00 are packed in 8 cartons. Also, 20 pieces of part number P11-12345-00 are packed in 2 cartons.

P11-12345-00

P11-54321-00

5J106756000000006622

|                                                                                                           |  |                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|
| LABEL TYPE                                                                                                |  |  |  |
| MIXED LOAD                                                                                                |  |                                                                                     |  |
| (5J) LICENSE PLATE                                                                                        |  | SHIP TO                                                                             |  |
| 106756000000006622<br> |  | LUCID LOC<br>1115 W. ALAMEDA DR.<br>TEMPE, AZ 85282                                 |  |
| (V) SUPPLIER NUMBER                                                                                       |  | SHIP FROM                                                                           |  |
| 106756                                                                                                    |  | LUCID SUPPLIER<br>REYNOSA, MEXICO                                                   |  |
| SHIPPING DATE                                                                                             |  | 88730                                                                               |  |
| 18JAN23                                                                                                   |  |                                                                                     |  |

|                                                                                     |                  |                                                                                     |                     |
|-------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---------------------|
| (P) PART NUMBER                                                                     |                  |  |                     |
| P11-12345-00                                                                        |                  |                                                                                     |                     |
| (Q) QUANTITY                                                                        | PART DESCRIPTION |                                                                                     |                     |
| 10                                                                                  | LUCID GOOD PART  |                                                                                     |                     |
| (1J) LICENSE PLATE                                                                  |                  | BOX COUNT                                                                           | SHIP TO             |
| 106756000000000001                                                                  |                  | BOX 1 OF 8                                                                          | LUCID LOC           |
|  |                  | GROSS WT. 7 KG                                                                      | 1115 W. ALAMEDA DR. |
|                                                                                     |                  | COUNTRY OF ORIGIN                                                                   | TEMPE, AZ 85282 US  |
|                                                                                     |                  | MX                                                                                  |                     |
| (K) PURCHASING DOCUMENT                                                             |                  | (S) MANUFACTURING DATE                                                              | SHIP FROM           |
| 55000000065                                                                         |                  | 18JAN23                                                                             | LUCID SUPPLIER      |
|                                                                                     |                  |                                                                                     | REYNOSA, MEXICO     |
|                                                                                     |                  |                                                                                     | 88730               |

|                                                                                                             |                  |                                                                                      |                     |
|-------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------|---------------------|
| (P) PART NUMBER                                                                                             |                  |  |                     |
| P11-54321-00                                                                                                |                  |                                                                                      |                     |
| (Q) QUANTITY                                                                                                | PART DESCRIPTION |                                                                                      |                     |
| 10                                                                                                          | LUCID TEST PART  |                                                                                      |                     |
| (1J) LICENSE PLATE                                                                                          |                  | BOX COUNT                                                                            | SHIP TO             |
| 106756000000000009<br> |                  | BOX 1 OF 2                                                                           | LUCID LOC           |
|                                                                                                             |                  | GROSS WT. 7 KG                                                                       | 1115 W. ALAMEDA DR. |
|                                                                                                             |                  | COUNTRY OF ORIGIN MX                                                                 | TEMPE, AZ 85282 US  |
| (K) PURCHASING DOCUMENT                                                                                     |                  | (S) MANUFACTURING DATE                                                               | SHIP FROM           |
| 55000000065                                                                                                 |                  | 18JAN23                                                                              | LUCID SUPPLIER      |
|                                                                                                             |                  |                                                                                      | REYNOSA, MEXICO     |
|                                                                                                             |                  |                                                                                      | 88730               |

# Loose or Bulk Structure Labels

Loose or Bulk Structure

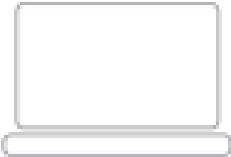
Example 1: One Part Number in 3 pallets

Situation: 15 Pieces of part number P11-12345-00.  
5 pieces in each carton

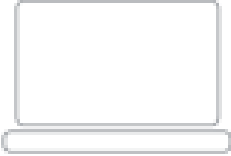
P11-98765-00



P11-98765-00



P11-98765-00



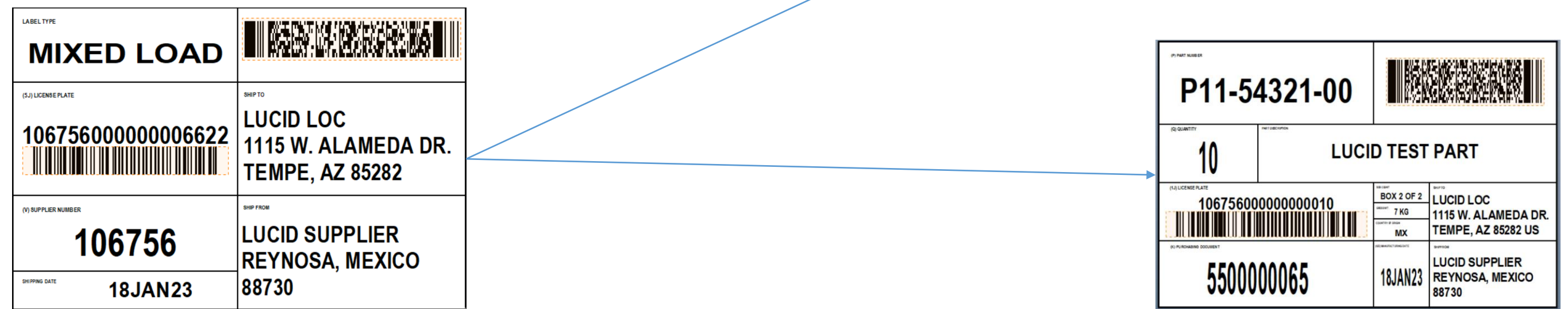
|                                                                                                                                                               |  |                                                                                                                            |                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <div>(P) PART NUMBER</div> <div>P11-98765-00</div>                                                                                                            |  |                                         |                                                                                                      |
| <div>(Q) QUANTITY</div> <div>5</div>                                                                                                                          |  | <div>PART DESCRIPTION</div> <div>LUCID LOOSE BULK PART</div>                                                               |                                                                                                      |
| <div>(1-J) LICENSE PLATE</div> <div>106756000000009999</div> <div></div> |  | <div>BOX COUNT</div> <div>BOX 1 OF 3</div> <div>GROSS WT.</div> <div>7 KG</div> <div>COUNTRY OF ORIGIN</div> <div>MX</div> | <div>SHIP TO</div> <div>LUCID LOC</div> <div>1115 W. ALAMEDA DR.</div> <div>TEMPE, AZ 85282 US</div> |
| <div>(K) PURCHASING DOCUMENT</div> <div>55000000065</div>                                                                                                     |  | <div>(M) MANUFACTURING DATE</div> <div>18JAN23</div>                                                                       | <div>SHIP FROM</div> <div>LUCID SUPPLIER</div> <div>REYNOSA, MEXICO</div> <div>88730</div>           |

# Multiple Pallets - Homogenous and Mixed Label

## Homogenous



## Mixed



# Carrier Shipment Tracking Capture and Reporting - Domestic North America Shipments

## Shipment Tracking Numbers Domestic North America (Canada, US and Mexico)

Your Lucid shipping carrier should provide you with all the tracking numbers you need for EDI during your transportation pickup arrangements. If you are not sure, contact carrier and confirm.

- CH Robinson Load Number is the carrier shipment tracking number. CHR provides the carrier shipment tracking number via their shipping portal and sends email confirmation.
- You MUST ensure the CHR Load Number flows from your shipping system to the EDI subsystem in the RFF:ZZZ field.
- The ASN number should NOT be used for any other tracking number in the DESADV (ASN Advanced Shipment Notice) RFF segment.

The CHR Load Number is found on the upper right-hand side of document and also accessible in CHR’s portal. Carrier shipment tracking number information must be entered in your ASN along with the correct SCAC code.

Transportation Mode, Carrier name, and SCAC codes (TDT segment) must be provided, or Lucid will reject your ASN.

CHR SCAC code = RBTW

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro #  
  
6960346794

**Shipper: Ship Date** 7/10/2024  

Reference Number: LUCID

|                                  |
|----------------------------------|
| Carrier: FedEx Freight® Priority |
| Pro#: 6960346794                 |
| Load#: 481475250                 |
| PO#: 07000066                    |

**Consignee: Due Date** 7/17/2024  
Lucid Motors LOC Warehouse  
1115 W Alameda Dr  
Tempe, AZ 85282  
Lucid Motors (866) 715-8032  
Reference Number:

**All Freight charges PPD/3rd party bill to:**  
CHRLTL  
14701 Charlson Road  
Suite 2100  
Eden Prairie, MN 55347

| Type/<br>Reference #                       | SKU/<br>UPC         | Description | QTY/<br>UOM    | Pallets | Weight | Category/<br>Temp | NMFC/<br>Class |
|--------------------------------------------|---------------------|-------------|----------------|---------|--------|-------------------|----------------|
| Ship ID:<br>07000066                       | SKU:<br><div></div> | <div></div> | 7200<br>Pieces | 1.00    | 400    | Dry               | 18260-06<br>60 |
| Dimensions: L 48.0in x W 40.0in x H 34.5in |                     |             | 7200           | 1       | 400    |                   |                |

Shipper Special Instructions:

Consignee Special Instructions:

Comments:  
Supplier must enter ASN (Advance Ship Notice) at time of shipment. Enter CHR Load# (ref. upper right hand corner of BOL) and SCAC code RBTW for CH Robinson.  
  
\*\*\*\*\*Driver must bring minimum 2 load straps or bars\*\*\*DRIVER PH# AND ACTIVE TRACKING REQUIRED\*\*\*NO REEFERS\*\*\*MUST RUN DEDICATED\*\*\* Use CHR Load # as PU# unless otherwise noted in the load.\*\*\*\*\*  
  
\*\*\*NO REEFERS\*\*\*  
  
Please contact Lucidmotors-CHR@chrobinson.com for Issues.  
  
\*\*\*\*\*  
The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.  
Shipper Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Trailer# \_\_\_\_\_  
Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
Permanent post-office address of shipper.

Note ASN Comments

# Carrier Shipment Tracking Number Capture and Reporting - International Ocean and Air **DSV**

## Shipment Tracking Numbers International Ocean and Air

- DBS is one of multiple Lucid international carriers.
- DBS provides their Carrier Shipment Tracking Number via their shipping portal and sends confirmation via email.
- You MUST ensure the DSV Carrier Shipment Tracking Number flows from your shipping system to the EDI subsystem in the RFF:ZZZ field. Your Airway or House Bill goes in the RFF:BH segment.
- When Suppliers ship Internationally, they must ensure the ASN contains the SCAC, Carrier Shipment Tracking Number, Transportation Mode (e.g., air, boat, truck, parcel, hand carry), or Lucid will reject your ASN.
- The ASN number should NOT be used for any other tracking number.
- DVS SCAC code = **DSVF**

**NOTE:** For Fedex shipments, Lucid provides your shipping operations with a FEDEX label. Use that number in your RFF:ZZZ segment as your tracking number

Lucid's carriers are subject to change, it is incumbent upon supplier shipping operations to ensure they know how to capture the shipment tracking information Lucid requires for your ASN. Lucid carriers are well-versed and aware of the importance to Lucid of providing this tracking information. If you have carrier questions, contact them directly, or your Lucid Transportation rep.

## 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](http://www.us.dsv.com)



### Booking Confirmation

BHTC Bulgaria  
 STREET RAYNA KASABOVA NO 8  
 BOZHURISTE  
 2227 BOZHURISTE  
 Bulgaria

|                  |                 |
|------------------|-----------------|
| CONTAINER NUMBER | HLBU3195370     |
| SHIPMENT         | SSA70008594     |
| CONSOL           | CDEU101315      |
| DATE             | 13-Nov-23 10:53 |
| CTO CUT OFF      | 13-Nov-23 06:00 |
| DOCS DUE         | 09-Nov-23 12:00 |

DSV TRACKING LINK: [SSA70008594](#)

PRINTED BY: Neil Wong

| SHIPMENT DETAILS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <p><b>SHIPPER</b><br/>                 BHTC Bulgaria<br/>                 STREET RAYNA KASABOVA NO 8<br/>                 BOZHURISTE<br/>                 2227 BOZHURISTE<br/>                 Bulgaria</p> <p><b>EXPORT RECEIVING DEPOT</b><br/>                 DSV Air &amp; Sea Germany GmbH<br/>                 Am Genter Ufer 7<br/>                 21129 Hamburg-Dradenau<br/>                 Germany</p> <p>Phone: +49 40 237710 Fax: +49 40 237711900</p>                                         | <p><b>CONSIGNEE</b><br/>                 Lucid USA Inc<br/>                 Logistics Operations Center<br/>                 1115 W Alameda Dr<br/>                 TEMPE AZ 85282<br/>                 United States</p> <p><b>SHIPPER'S REFERENCE</b><br/>                 LU003906902</p> <p><b>COMMODITY SUMMARY</b><br/>                 GEN (General Cargo) - 854710</p> <p><b>GOODS DESCRIPTION</b><br/>                 = 1 Package<br/>                 Auto parts<br/>                 CoO: BG<br/>                 HS CODE: 85471000</p> <p>HBL: SA70008594</p> <p><b>INCO TERMS</b><br/>                 FCA - Free Carrier.</p> |  |  |
| <p><b>OCEAN BILL OF LADING</b><br/>                 HLCUHAM231134600</p> <p><b>HOUSE BILL OF LADING</b><br/>                 SA70008594</p> <p><b>WEIGHT</b><br/>                 42.000 KG</p> <p><b>GOODS COLLECTED FROM</b><br/>                 BGBOZ = Bozhuristite, Bulgaria</p> <p><b>PICKUP DATE</b><br/>                 30-Oct-23</p> <p><b>CARRIER BOOKING REF</b><br/>                 10382468</p> <p><b>ORDER NUMBERS / OWNER'S REFERENCE</b><br/>                 LU003906938, 55000001199</p> | <p><b>VOLUME</b><br/>                 0.560 M3</p> <p><b>CHARGEABLE</b><br/>                 0.560 M3</p> <p><b>PACKAGES</b><br/>                 1 PKG</p> <p><b>GOODS DELIVERED TO</b><br/>                 USHOU = Houston, United States</p> <p><b>ETA</b><br/>                 15-Dec-23 09:31</p> <p><b>SCAC</b><br/>                 HLCU</p> <p><b>DOCUMENT CUT-OFF</b><br/>                 09-Nov-23 12:00</p> <p><b>EXPORT CUSTOMS BROKER</b></p>                                                                                                                                                                                 |  |  |

**ROUTING INFORMATION**

|      |                               |                    |       |        |           |           |
|------|-------------------------------|--------------------|-------|--------|-----------|-----------|
| Mode | Vessel / Voyage / IMO(Lloyds) | Carrier            | Load  | Disch. | ETD       | ETA       |
| SEA  | NYK DEMETER / 112W / 9337664  | Hapag-Lloyd (HLCU) | DEHAM | USHOU  | 13-Nov-23 | 05-Dec-23 |

**CONTAINER SUMMARY FOR: HLBU3195370**

|                          |                                 |
|--------------------------|---------------------------------|
| <b>EMPTY REQUIRED BY</b> | <b>EMPTY FROM</b>               |
| <b>PICKUP FULL</b>       | <b>CONTAINER COUNT</b> 40HC x 1 |

**MARKS AND NUMBERS**  
 LUCID USA

INV: 8000128456  
 PO: 55000001199

### Booking Confirmation

BHTC Bulgaria  
 STREET RAYNA KASABOVA NO 8  
 BOZHURISTE  
 2227 BOZHURISTE  
 Bulgaria

|                  |                 |
|------------------|-----------------|
| CONTAINER NUMBER | HLBU3195370     |
| SHIPMENT         | SSA70008594     |
| CONSOL           | CDEU101315      |
| DATE             | 13-Nov-23 10:53 |

| TRANSPORT COMPANY                                                                                        | BOOKING NOTES                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DSV Road GmbH Niederlassung Osnabruck<br>Am Velper Muehlenbach 8<br>49492 Westerkappeln-Velpe<br>Germany | Supplier must enter an ASN (Advance Shipment Notice) via EDI per shipment upon physical pickup by DSV for PRODUCTION parts - ASN to be entered within 30 mins of carrier pickup.<br>Ensure to enter the DSV Tracking Link number (located on the upper right hand corner of DSV provided Booking Confirmation) and SCAC code for DSV = DSVF.<br><br>Delivery Location<br>LOC<br>1115 W. Alameda Dr.<br>Tempe, AZ 85282 |