

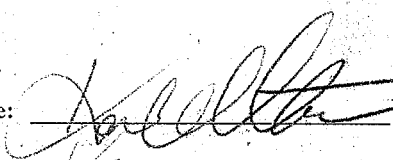

Symbotic Shipment Summary

ORDER DETAILS			
Customer Ref #:	SYM1888131	Order #:	SP1888131
Shipper:	G0975361 Brock Solutions 90 Ardelt Ave Kitchener, ON N2C 2C9 CA	Consignee:	G5197804 Symbotic c/o Walmex Bajio Carretera Federal 45 Silao-Irapuato km 147, Granja Los Arcos Silao de Victoria, GTO 36270 MX
Shipper Contact:	Karl Stevenson 226-243-7715	Consignee Contact:	Armando Romero (555) 555-5555 armando.romero@walmart.com
Ready Time:	02/27/2026 09:00 EST	Protect Time - Start:	03/09/2026 08:00 CST
Close Time:	02/27/2026 15:00 EST	Protect Time - End:	03/09/2026 15:00 CST
Reference Type #:	<ul style="list-style-type: none"> Shipper Pickup Number Purchase Order (P/O) 	Reference Value #:	<ul style="list-style-type: none"> PN4025-59 4500017824

SERVICE PROVIDER DETAILS			
Carrier Name:	JB Hunt Transport, Inc.	Equipment Type:	TTRL
Carrier SCAC:	HJBT	Unit #:	
Equipment Operator:		Equipment #:	
Seal #:	3330275		

PACKAGE DETAILS									
QTY	Type	Description	L	W	H	Weight	Value	Stackable	
22	Package	Kit Charging Components Single Driveway	52	42	54	500	EACH	<input checked="" type="checkbox"/>	
Total Qty : 22					Total Weight : 11,000 lbs				

PART DETAILS		
QTY	Part Number	Description
22	BRK-465-00001-02	Kit Charging Components Single Driveway
264	HPS3000-9-405	Power Suppliers

Shipper Signature:  Receiver Signature: _____
 Shipper Name: KARL STEVENSON Receiver Name: _____
 Date / Time: 27/02/26 Date / Time: _____
 Driver Signature: 

INVOICE
FACTURE

STAPLE LINE RELEASE LABEL HERE

EXPORTER, SELLER, CONSIGNOR EXPORTATEUR, VENDEUR, EXPÉDITEUR		TELEPHONE TÉLÉPHONE	226-243-7715	SHIPPED FROM (IF DIFFERENT THAN EXPORTER) EXPÉDIER DE (SI DIFFÉRENT DE L'EXPORTATEUR)	
BROCK SOLUTIONS INC. - 90 Ardelt Ave Kitchener, Ontario, N2C 2C9, CANADA Email: shipping@brocksolutions.com				Same as exporter	
U.S. IRS NUMBER OR S/S NUMBER	930901-13248	REFERENCE RÉFÉRENCE	PN4025-59		
BUYER (IF SOLD) ACHETEUR (SI VENDU)		TELEPHONE TÉLÉPHONE	650-922-2997	SHIPPED TO, CONSIGNEE (IF NOT SOLD OR IF DIFFERENT THAN BUYER) EXPÉDIÉ AU DESTINATAIRE (SI NON VENDU OU SI AUTRE QUE L'ACHETEUR)	
Symbotic LLC - 100 Research Drive Wilmington, MA, 01887, USA Attn: Patrick Mayo Email: pmayo@symbotic.com				Symbotic c/o Walmex Bajio Carretera Federal 45 Silao-Irapuato KM147 Silao de Victoria, GTO, 36270, MEXICO Patrick Mayo Tel.: (470)241-0311 Email: pmayo@symbotic.com	
U.S. IRS NUMBER OR S/S NUMBER	208782926	REFERENCE RÉFÉRENCE	PN4025-59	U.S. IRS NUMBER OR S/S NUMBER	REFERENCE RÉFÉRENCE
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONNAIRES SONT		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) PAYS DE DESTINATION FINALE (SI AUTRE QUE LES E.-U.)		INVOICE NUMBER NUMERO DE FACTURE	
<input type="checkbox"/> RELATED ASSOCIÉS <input checked="" type="checkbox"/> NOT RELATED NON ASSOCIÉS		MEXICO		INVOICE DATE DATE DE LA FACTURE	
DUTY AND/OR BROKERAGE FOR DROITS DE DOUANE POUR ET/OU DROITS DE COURTAGES POUR				DATE OF SALE DATE DE LA VENTE	
<input type="checkbox"/> EXPORTER (INCLUDED) (COMPRIS) <input type="checkbox"/> EXPORTER (NOT INCLUDED) (NON COMPRIS) <input checked="" type="checkbox"/> BUYER ACHETEUR <input type="checkbox"/> CONSIGNEE DESTINATAIRE				DISCOUNTS ESCOMPTE	
FOR THE ACCOUNT OF AU POUR LE COMPTE DE				CURRENCY OF VALUE VALEUR EN DEVICES	
				<input checked="" type="checkbox"/> US <input type="checkbox"/> CANADIAN CANADIENNES OTHER AUTRE	
MARKS AND NUMBERS MARQUES ET NUMEROS		NUMBER AND KIND OF PACKAGES NOMBRE ET CATEGORIE DE COLIS		SHIPPING WEIGHT POIDS DE L'EXPÉDITION	
		22.00 SKIDS		11,000.00 LBS	
				FREIGHT AMOUNT INCLUDED MONTANT DU FRET COMPRIS	
				FREIGHT AMOUNT TO BORDER MONTANT DU FRET A LA FRONTIÈRE	

COUNTRY OF ORIGIN PROVINCE, IF CANADA PAYS D'ORIGINE ET PROVINCE, SI CANADA	DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES	QUANTITY QUANTITE	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
CA ON	*** Customer PO#4500017824 ** BRK-CONTROL SYSTEM Electrical Control System Enclosed in Cabinet. Model:465-00001-02,KIT Charging Components Single Drivewa. "USMCA Certificate attached". Tarriff No.: 8537.10.9170 Ref. Brock Project PN4025-59.	22.00 EA	\$24210.00	\$532,620.00
PH	AET-HPS3000-9-405 POWER SUPPLY MODULE, 3000W, 46.3VDC/55A 3000W, 46.3VDC/55A, FW 01.08.00 (returning-owned by Symbotic) Tarriff No.: 8504.40.9540 Comments: ***Symbotic LLC as The Importer of Records Expeditors BOL# SYM1888131 PO#4500017824	264.00 EA	\$495.00	\$130,680.00

PERIYATHAMBAN KRISHNAMOORTHY
 95534 #PB 14539-ONT
 JBH2 669522 # 3402LO-OK
 SBAL # 3330275/192698
 Port Huron-MI

<i>Katia Ishikawa</i>		INVOICE TOTAL TOTAL DE LA FACTURE	\$663,300.00
DECLARATION BY FOREIGN SHIPPER (COMPLETE IF GOODS ARE OF U.S. ORIGIN AND VALUE EXCEEDS \$2000.00)			
KATIA ISHIKAWA		I, DECLARE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ARTICLES HEREIN SPECIFIED	
WHERE EXPORTED FROM THE UNITED STATES, FROM THE PORT OF		ON OR ABOUT	
RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURING OR OTHER MEANS		AND THAT THEY ARE	
SIGNATURE		CAPACITY Customs Coordinator	
o the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost		PREPARER (IF OTHER THAN EXPORTER) PRÉPARATEUR (SI AUTRE QUE L'EXPORTATEUR)	
Tel. 226-243-7715		Email: shipping@brocksolutions.com	
		NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER NOM DE L'EMPLOYÉ RESPONSABLE CHEZ L'EXPORTATEUR	
		KATIA ISHIKAWA	

**INVOICE
FACTURE**

STAPLE LINE RELEASE LABEL HERE

EXPORTER, SELLER, CONSIGNOR EXPORTATEUR, VENDEUR, EXPÉDITEUR		TELEPHONE TÉLÉPHONE	226-243-7715	SHIPPED FROM (IF DIFFERENT THAN EXPORTER) EXPÉDIÉ DE (SI DIFFÉRENT DE L'EXPORTATEUR)	
BROCK SOLUTIONS INC. - 90 Ardelt Ave Kitchener, Ontario, N2C 2C9, CANADA Email: shipping@brocksolutions.com				Same as exporter	
U.S. IRS NUMBER OR S/S NUMBER		REFERENCE RÉFÉRENCE	PN4025-59		
930901-13248					
BUYER (IF SOLD) ACHETEUR (SI VENDU)		TELEPHONE TÉLÉPHONE	650-922-2997	SHIPPED TO, CONSIGNEE (IF NOT SOLD OR IF DIFFERENT THAN BUYER) EXPÉDIÉ AU DESTINATAIRE (SI NON VENDU OU SI AUTRE QUE L'ACHETEUR)	
Symbotic LLC - 200 Research Drive Wilmington, MA . 01887, USA Attn: Patrick Mayo Email: pmayo@symbotic.com				Symbotic c/o Walmex Bajio Carretera Federal 45 Silao-Irapuato KM147 Silao de Victoria, GTO, 36270, MEXICO Patrick Mayo Tel.: (470)241-0311 Email: pmayo@symbotic.com	
U.S. IRS NUMBER OR S/S NUMBER		REFERENCE RÉFÉRENCE	PN4025-59	U.S. IRS NUMBER OR S/S NUMBER	
208782926					
PARTIES TO THIS TRANSACTION ARE LES TRANSACTIONNAIRES SONT		COUNTRY OF FINAL DEST. (IF OTHER THAN U.S.A.) PAYS DE DESTINATION FINALE (SI AUTRE QUE LES E.-U.)		INVOICE NUMBER NUMERO DE FACTURE	
<input type="checkbox"/> RELATED ASSOCIÉS <input checked="" type="checkbox"/> NOT RELATED NON ASSOCIÉS		MEXICO		INVOICE DATE DATE DE LA FACTURE	
				2026-02-27	
DUTY AND/OR BROKERAGE FOR IDROITS DE DOUANE POUR ET /OU DROITS DE COURTAGE POUR				DATE OF SALE DATE DE LA VENTE	
<input type="checkbox"/> EXPORTER (INCLUDED) (COMPRIS) <input type="checkbox"/> EXPORTER (NOT INCLUDED) (NON COMPRIS) <input checked="" type="checkbox"/> BUYER ACHETEUR <input type="checkbox"/> CONSIGNEE DESTINATAIRE				2026-02-27	
OR FOR THE ACCOUNT OF OU POUR LE COMPTE DE				IMPORTING CARRIER/ TRANSPORTEUR A L'IMPORTATION Expeditors - COLLECT	
				DISCOUNTS ESCOMPTES	
				CURRENCY OF VALUE VALEUR EN DEVICES	
				<input checked="" type="checkbox"/> US <input type="checkbox"/> CANADIAN CANADIENNES OTHER AUTRE	
MARKS AND NUMBERS MARQUES ET NUMEROS		NUMBER AND KIND OF PACKAGES NOMBRE ET CATEGORIE DE COLIS		SHIPPING WEIGHT POIDS DE L'EXPEDITION	
		22.00 SKIDS		11,000.00 LBS	
				FREIGHT AMOUNT INCLUDED MONTANT DU FRET COMPRIS	
				FREIGHT AMOUNT TO BORDER MONTANT DU FRET A LA FRONTIERE	

COUNTRY OF ORIGIN & PROVINCE, IF CANADA PAYS D'ORIGINE ET PROVINCE, SI CANADA	DESCRIPTION OF GOODS DESCRIPTION DES MARCHANDISES	QUANTITY QUANTITE	UNIT PRICE PRIX UNITAIRE	TOTAL PRICE PRIX TOTAL
CA ON	*** Customer PO#4500017824 ** BRK-CONTROL SYSTEM Electrical Control System Enclosed in Cabinet. Model:465-00001-02,KIT Charging Components Single Drivewa. "USMCA Certificate attached". Tarriff No.: 8537.10.9170 Ref. Brock Project PN4025-59.	22.00 EA	\$24210.00	\$532,620.00
PH	AET-HPS3000-9-405 POWER SUPPLY MODULE, 3000W, 46.3VDC/55A 3000W, 46.3VDC/55A, FW 01.08.00 (returning-owned by Symbotic) Tarriff No.: 8504.40.9540 Comments: ***Symbotic LLC as The Importer of Records Expeditors BOL# SYM1888131 PO#4500017824	264.00 EA	\$495.00	\$130,680.00

<i>Katia Ishikawa</i>		INVOICE TOTAL TOTAL DE LA FACTURE	\$663,300.00
DECLARATION BY FOREIGN SHIPPER (COMPLETE IF GOODS ARE OF U.S. ORIGIN AND VALUE EXCEEDS \$2000.00)			
I, KATIA ISHIKAWA		DECLARE THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE ARTICLES HEREIN SPECIFIED	
WHERE EXPORTED FROM THE UNITED STATES, FROM THE PORT OF		ON OR ABOUT	
RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURING OR OTHER MEANS		AND THAT THEY ARE	
SIGNATURE		CAPACITY Customs Coordinator	
To the best of the knowledge and belief of the preparer this invoice is true and complete and discloses the true prices, values, quantities, rebates, drawbacks, fees, commissions, royalties and any goods or services provided to the seller either free or at a reduced cost		PREPARER (IF OTHER THAN EXPORTER) PRÉPARATEUR (SI AUTRE QUE L'EXPORTATEUR)	NAME OF RESPONSIBLE EMPLOYEE OF EXPORTER NOM DE L'EMPLOYE RESPONSABLE CHEZ L'EXPORTATEUR
		Tel. 226-243-7715 Email: shipping@brocksolutions.com	KATIA ISHIKAWA



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

**CANADA-UNITED STATES-MEXICO AGREEMENT (CUSMA)
CERTIFICATE OF ORIGIN**

1. EXPORTER NAME AND ADDRESS BROCK SOLUTIONS INC. 90 Ardelt Ave Kitchener, Ontario, N2C 2C9, CANADA Tel: 226-243-7715 Email: shipping@brocksolutions.com TAX IDENTIFICATION NUMBER: 930901-13248		2. CERTIFIER BROCK SOLUTIONS INC. 90 Ardelt Ave Kitchener, Ontario, N2C 2C9, CANADA Tel: 226-243-7715 Email: shipping@brocksolutions.com TAX IDENTIFICATION NUMBER: 930901-13248	
3. PRODUCER NAME AND ADDRESS Same as Exporter		4. IMPORTER NAME AND ADDRESS Symbotic LLC 200 Research Drive Wilmington, MA , 01887, USA Tel: 650-922-2997 Email: pmayo@symbotic.com TAX IDENTIFICATION NUMBER: 208782926	
5. BLANKET PERIOD (MM/DD/YYYY) FROM:		TO:	
6. DESCRIPTION OF GOOD(S)		7. HS TARIFF CLASSIFICATION NUMBER	8. ORIGIN CRITERION
***Customer PO#4500017824 ** Ref. Brock Project PN4025-59.BRK-CONTROL SYSTEM Electrical Control System Enclosed in Cabinet. QTY :22, Model:465-00001-02 KIT Charging Component Single Driveway.		8537.10.9170	B
9. COUNTRY OF ORIGIN		CANADA	
Comments: Expeditor BOL# SYM1888131			

I CERTIFY THAT:
 THE GOODS DESCRIBED IN THIS DOCUMENT QUALIFY AS ORIGINATING AND THE INFORMATION CONTAINED IN THIS DOCUMENT IS TRUE AND ACCURATE. I ASSUME RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS AND AGREE TO MAINTAIN AND PRESENT UPON REQUEST OR TO MAKE AVAILABLE DURING A VERIFICATION VISIT, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATION.

• THIS CERTIFICATION CONSISTS OF PAGE(S), INCLUDING ALL ATTACHMENTS

10	10a. CERTIFIER'S SIGNATURE <i>Katia Ishikawa</i>	10b. COMPANY NAME BROCK SOLUTIONS INC.
	10c. CERTIFIER'S NAME KATIA ISHIKAWA	10d. CERTIFIER'S TITLE Customs Coordinator
	10e. DATE (MM/DD/YYYY) 02/27/2026	10f. CERTIFIER TYPE (IMPORTER, EXPORTER, PRODUCER) EXPORTER



DEPARTMENT OF HOMELAND SECURITY
 U.S Customs and Border Protection
 TRANSPORTATION ENTRY AND MANIFEST OF
 GOODS SUBJECT TO CBP INSPECTION AND PERMIT
 19 CFR 10.60, 10.61

Application for Weekly Zone Permit

OMB CONTROL NUMBER: 1651-0003
 EXPIRATION DATE 01/31/2028

Entry No. _____
 Port _____
 Date _____

Entry No. 33799653-6
 Class of Entry 62 (T & E)
 (I.T.) (T.E) (WD.1E) (Drawback, ect.)

PORT FIRST U.S PORT
 CODE NO. 3802 OF UNLADING 3802 PORT HURON, MI

PORT OF PORT HURON, MI DATE 02/27/2026

Entered or imported by DYNEVOR EXPRESS (2010) LTD 24 Importer/IRS # 98-057614900 to be shipped

in bond via DYXD DYNEVOR EXPRESS (2010) LTD 98-057614900 consigned to
 (C.H.L number) (Vessel or carrier) (Car number and initial) (Pier or station)

CBP Port Director 2304 LAREDO, TX Final foreign destination 97117 MEXICO
 (For exportations only)

Consignee KROM 12601 MINES RD LAREDO TX
 (At CBP port of exit or destination)

Foreign port of lading SARNIA, ONT, CA. B/L No. DYXD 090116 Date of sailing _____
 (Above information to be furnished only when merchandise is imported by vessel)

Imported on the DYNEVOR EXPRESS (201 Flag CA on 02/27/2026 via 05520 SARNIA, ONT, CA.
 (Name of vessel or carrier and motive power) (Date imported) (Last foreign port)

Exported from CANADA on _____ Goods now at BLUE WATER BRIDGE H898
 (Country) (Date) (Name of warehouse, station, pier, etc)

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
22 PKG 22	CONTROL SYSTEM / POWER SUPPLY MODULE NC I M DYXD 090116 HTS: 8537.10. CONTROL SYSTEM / POWER SUPPLY MODULE **A N DERINGER NOT RESPONSIBLE FOR EXPORT**	11000 LB	663300		



QP01337996536

QP IN-BOND AUTHORIZED

G.O.No. _____ Check if withdrawn for Vessel supplies (19 U.S.C. 1309) File #: 262608087

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND AND/OR LADING FOR EXPORTATION FOR

LAREDO, TX 2304
 (Port)

WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN-DESCRIBED GOODS WERE:

Delivered to the Carrier named above, for delivery to the CBP Port Director at destination sealed with CBP seals Nos. _____ or the packages (were) (were not) labeled, or corded and sealed.

Laden on the--

 (Vessel, vehicle, or aircraft)
 which cleared for--
MEXICO
 on _____
 (Date)
 as verified by export records.

 (Inspector) _____
 (Date) _____

I truly declare that the statements contained herein are true and correct to the best of my knowledge and belief.
 Entered or withdrawn by _____
DYNEVOR EXPRESS (2010) LTD
24 BETHRIDGE RD ETOBICOKE ON M9W
1N1 CA
911 CA,
 To the Inspector: The above-described goods shall be disposed of _____

 For the Port Director
 Received from the Port Director of the above CBP location the merchandise described in this manifest for transportation and delivery into the custody of the CBP officers at the port named above, all packages in apparent good order except as noted hereon.
DYNEVOR EXPRESS (2010) LTD 98-

 Attorney or Agent of Carrier