

Jorge

### Symbotic Shipment Summary

ORDER DETAILS			
Customer Ref #:	SYM1921585	Order #:	SP1921585
Shipper:	G4259007 Symbotic c/o Expeditors IAH 1211 Rankin Rd Houston, TX 77073 US	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:	Betsy Shipping 281-913-2914	Consignee Contact:	
Ready Time:	03/23/2026 06:00 CDT	Protect Time - Start:	03/30/2026 08:00 CST
Close Time:	03/23/2026 15:00 CDT	Protect Time - End:	03/30/2026 15:00 CST
Reference Type #:	<ul style="list-style-type: none"> <li>Purchase Order (P/O)</li> <li>Miscellaneous (MISC)</li> </ul>	Reference Value #:	<ul style="list-style-type: none"> <li>4500021125</li> <li>SYM1871574</li> </ul>

SERVICE PROVIDER DETAILS			
Carrier Name:	KROM Logistica	Equipment Type:	53DD
Carrier SCAC:	KROM	Unit #:	
Equipment Operator:		Equipment #:	
Seal #:			

PACKAGE DETAILS								
QTY	Type	Description	L	W	H	Weight	Value	Stackable
21	Package	upright frames	456	68	4	40,000	LINE_ITEM	<input checked="" type="checkbox"/>
Total Qty : 21			Total Weight : 40,000 lbs					

PART DETAILS		
QTY	Part Number	Description
6	151-01606	Triple Post Frame_12 Level_PD1 (Double P
15	151-01607	

7CW0567

Shipper Signature: Muborg 3PL Receiver Signature: \_\_\_\_\_

Shipper Name: Carmen Hernandez Receiver Name: \_\_\_\_\_

Date / Time: 3-23-24 no a pt / work in Date / Time: \_\_\_\_\_

Driver Signature: [Signature]

check in: 1:13pm  
turnouts 8:11pm

Juan loaded  
and  
aug 21

