

Francisco



Phone: +1 (978) 326-1291  
Email: BOS-Symbotic@expeditors.com

# Symbotic Shipment Summary

ORDER DETAILS			
Customer Ref #:	SYM1921045	Order #:	SP1921045
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>SYM1871977</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	
24	Package	frames	456	68	4	40,000	LINE_ITEM	<input checked="" type="checkbox"/>	
Total Qty : 24						Total Weight : 40,000 lbs			

PART DETAILS		
QTY	Part Number	Description
24	151-01608	Triple Post Frame_12 Level_PD4 (Single P

7CW06B

Shipper Signature: [Signature]

Receiver Signature: \_\_\_\_\_

Shipper Name: Carmen Herrera

Receiver Name: \_\_\_\_\_

Date / Time: 3-23-26 no apt / work Dat  
in

Driver Signature: [Signature] 3-23-26

Check in: 1:12pm  
time out: 17:44pm

Juan and  
angel

