

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION
725 OPPORTUNITY DRIVE,
Saint Cloud,
MN,
56301

Invoice Date: 11/24/2023

Invoice #: 8381679

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		34459 Curtis Boulevard, Eastlake, OH, USA - 3220 Nevada Terrace, Ottawa, KS, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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**



Load Confirmation and Rate Agreement

11/21/23 1:52 PM

Contact: Josiah Skeate
Phone: 320-534-2197
Email: josiahsk@ats-inc.com
Fax: 320-342-7732
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

Order # 8381679

Pieces:

Trailer: 53' Van

Commodity: PALPRO - ROBOTIC EQUIPMENT

BOL: SRN-S040934-OH-OWK-13

Reference: SRN-S040934-OH-OWK-13

Minimum Cargo Insurance: 113078.00

Dimensions:

Weight 15000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MILLENNIUM CONTROL SYSTEMS C/O 34459 CURTIS BLVD EASTLAKE, OH 44095	11/22/23 7:00 AM 11/22/23 3:30 PM
Contact: Anthony Taylor 440-610-6362			
2 Skids, 1-2 straps per skid, dedicated air ride, dry van			
We need to ensure that the contracted Fluor/Symbotic employee is the one who is unloading the product. As they are responsible for reviewing the cargo condition when it arrives. Please ensure that drivers are aware that they should only be arriving during set hours that are within the order unless they get prior approval.			
DRIVERS MUST VERIFY PALLET COUNT BEFORE LEAVING.			
100% TRACKING REQUIRED			
PPE REQUIREMENTS: -Steel Toe Boots -High Visibility Vests -Hard Hat -Long Pants -Safety Glasses If the driver needs to leave the truck cab to un tarp or open doors he will need to adhere to the above PPE requirements.			
BC Comment is required on this load: - DRIVERS MUST PROVIDE ALL PAPERWORK GIVEN FROM SHIPPER TO THE RECEIVER IN ORDER TO HAVE LOAD ACCEPTED AT RECEIVER - PLEASE ATTEMPT TO HAVE TWO COPIES			
DRIVERS MUST NOT UTILIZE A TRAILER THAT DISPLAYS LOGOS SUCH AS AMAZON, TARGET, LOWES, OR OTHER COMPETITORS OF WALMART.			
CALL SHIPPER 30 MINUTES AHEAD OF ARRIVAL.			
LOADS ARE SCHEDULED FOR SPECIFIC PICK-UP AND DELIVERY DATES ONLY -CONFIRMED AND BOOKED SHOWING ON THE RATE CON. DRIVER SHOULD NOT DELIVER EARLY OR LATER THEN THE SCHEDULED DAY - DOING SO WILL RESULT IN \$250 PER DAY FINE. UNLESS HAVE ATS PERMISSION AND NEW RATE CON			



Order #8381679

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 4



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Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

ISSUED SHOWING NEW DATES.

PO: S040934

2	Delivery	SYMBOTIC/FLUOR 3220 NEVADA TERRACE - DOCK DOOR 131 OTTAWA, KS 66067	11/24/23 7:30 AM 11/24/23 3:30 PM
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Contact: JOHN LUCHAK 832-349-8771

FOR AFTER HOUR EMERGENCIES CALL 320-423-6673
MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING.
****ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION.
FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:
NEED TRACKING THROUGHOUT ENTIRE LOAD
IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE
RATE CON SIGNED AND SENT BACK TO BROKER
MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING
MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY.
WE PAY \$30/HR AFTER 2 HOURS IF ALL STIPULATIONS ARE MET
PROCESING OF DETENTION TAKES 24 HOURS
Tracking Policy:
Driver must accept tracking and be visible the full duration of the load.
If tracking is shut off at any point during the load it will result in short pay.
Drivers that do not use tracking will be negatively documented on your carrier profile.
Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.
We can send via Trucker-Tools or MacroPoint.
If tracking is shut off at any point during transit \$100 per day will be deducted from pay.
Late delivery policy:
If there is late delivery without written communication about reasoning and clear communication with ATS, there will be a deduction of \$30 per hour the load is late or up to, but not exceeding, \$250 per day. Phone call and email is needed to make aware of how late the load will be delivered, and the reasoning for it.

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Page 2 of 4



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Contact: Josiah Skeate
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highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

PROCESSING OF DETENTION TAKES 24 HOURS

Tracking Policy:

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Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.

We can send via Trucker-Tools or MacroPoint.

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Late delivery policy:

If there is late delivery without written communication about reasoning and clear communication with ATS, there will be a deduction of \$30 per hour the load is late or up to, but not exceeding, \$250 per day. Phone call and email is needed to make aware of how late the load will be delivered, and the reasoning for it.

Please direct drivers to turn on Stephen Boone Ct., you can only turn one way off Strawberry Ln. This will put the driver at the back of the building, where the dock doors are located

IF DELIVERING TO A WALMART SITE - Per Walmart policy when trucks come to the Walmart dock to unload they are required to chock their trailer, disconnect and go wait at the staging area, where they can be called once the trailer is empty. They cannot sit in the truck while it is unloaded as this is a safety concern for the forklift operator and the people unloading. Please ensure everyone involved in unloading the trucks are aware of this as we do not want an incident.

Driver needs to deliver in the time window of the load rate confirmation only.

Special crew on site during those times to inspect and unload properly.

Early pickup, Early delivery, and Late delivery times without approval will be a \$250 fine and payment held until inspected and cleared for no damage.

Must SUBMIT POD

PO: S040934

Carrier Pay Information:

Carrier Freight Pay: \$1,700.00

Total Pay: \$1,700.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com
3. Fax: 320-258-2565



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Page 3 of 4



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highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Josiah Skeate

Fax: 320-342-7732
Phone: 320-534-2197

ZIGI FREIGHT INC

AL

E-Signed by: Al Milanovic
IP: 37.19.221.230
Timestamp: 11/21/2023 1352

Fax:
Phone: 630-566-2080

Drivers Name: AL MILANOVIC **Cell Phone #:** 630-485-7370 **Truck/Trailer #:** 706 / H03246



Order #8381679

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 4 of 4

PLACE IN BILL OF LADING
TIP (N) TELL INDICATOR IN SHIPMENT.
READ WARNING LABEL ON PACKAGE.

TIP [®]
N
TELL

Date: 11/21/2023

BILL OF LADING

Page 1

SHIP FROM

MILLENNIUM CONTROL SYSTEMS

C/O ASTRO MANUFACTURING

34459 Curtis Blvd

Eastlake, Ohio 44095

FOB: ☐

SHIPPER:
SYMBOTIC LLC

SHIP TO

SYMBOTIC/FLUOR

3220 NEVADA TERRACE - DOCK DOOR 131

OTTAWA, KS 66067

FOB: ☐

CARRIER NAME: ATS

Trailer number:

SCAC:

Pro number:
8381679

THIRD PARTY FREIGHT CHARGES BILL TO:

Name ATS LOGISTICS

Address: 725 OPPORTUNITY DRIVE

City/State/Zip: ST. CLOUD, MN 56301

SPECIAL INSTRUCTIONS:

SRN-S040934-OH-OWK-13

S040934

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ANN				Y	N	ASSEMBLY, DRIVE CABINET, OUTBOUND PRODUCT LIFT, SYMBOT & DECK ACCESS SAFETY CABINET
ANN			2,400 lbs			
CRK						
CRK						
CRK						
CRK						
CRK						
CRK						

GRAND TOTAL

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	ASSEMBLY, DRIVE CABINET, OUTBOUND PRODUCT LIFT, SYMBOT	NMFC #	CLASS
				2,400 lbs				
				2,400 lbs				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ _____

Fee Terms: Collect: X Prepaid:

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

CONSIGNEE SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and were received in proper condition from the transportation carrier.

Property described above is received in good order, except as noted.

Shm M. Boto Date *11-22-23*

Trailer Loaded:

X By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package.

Date



SHIPPING RELEASE NOTICE (SRN) / INSTRUCTIONS

Failure to comply with these instructions could result in a charge back to your company.

PO NO: S040934	REV. #: 0	DATE: 20-Nov-23
SRN NO: SRN-S040934-OH-OWK-13	MODE OF TRANSPORT: OTR	
TO: ATS ATTN: GREGORY ROSS TEL: 978-326-1217 EMAIL: gregorro@ATS-INC.com	FROM: Vaibhav Rane TEL: 403-537-5031 EMAIL: Vaibhav.rane@fluor.com	
1 TRUCK REQUESTED: AIR RIDE, DRY VAN Pick up – 22-Nov-23 Additional Cargo Insurance Required.	MATERIAL DESCRIPTION: ASSEMBLY, DRIVE CABINET, OUTBOUND PRODUCT LIFT, SYMBOT & DECK ACCESS SAFETY CABINET	
Instructions to Carrier/s: Please make arrangements to collect Goods as described in the attached documentation and deliver to OWK. <i>Specific Instructions: Copies of pick up / receiving documents must be signed at origin and destination and forwarded to Fluor within 24hrs after receipt.</i>		
COLLECTION LOCATION: Millennium Control Systems C/O Astro Manufacturing & Design 34459 Curtis Blvd. Eastlake, OH 44095 Contact Name: Branden Loss, Manufacturing Supervisor Tel: Number 330-807-4795 Shipping Hours: 7AM to 3:30PM	DELIVERY LOCATION: Symbotic / Fluor 3220 Nevada Terrace Ottawa, KS 66067 CONTACT NAME: JOHN LUCHAK TEL: 1.281.325.4961 EMAIL: John.M.Luchak@fluor.com Receiving Hours: 7:30am-3:30pm	
WEIGHTS & DIMENSIONS: **SEE ATTACHED PACKING LIST** 2 skids @ 2,400 lbs 1 skid @ 126" x 45" x 92" – Total: 1,400 lbs 1 skid @ 48" x 45" x 85" – Total – 1,000 lbs Estimated Cargo Value \$ 113,078		
INCOTERMS (2020): FCA		
DECLARED MATERIAL VALUE (USD):		

PLACE IN BILL OF LADING

TIP (N) TELL INDICATOR IN SHIPMENT.
READ WARNING LABEL ON PACKAGE.TIP ^{NY}®
TELL

Date: 11/21/2023

BILL OF LADING

Page 1

SHIP FROM

MILLENNIUM CONTROL SYSTEMS

C/O ASTRO MANUFACTURING

34459 Curtis Blvd

Eastlake, Ohio 44095

FOB: ☐

SHIPPER:

SYMBOTIC LLC

SHIP TO

SYMBOTIC/FLUOR

3220 NEVADA TERRACE - DOCK DOOR 131

OTTAWA, KS 66067

FOB: ☐

CARRIER NAME: ATS

Trailer number:

SCAC:

Pro number:

8381679

THIRD PARTY FREIGHT CHARGES BILL TO:

Name ATS LOGISTICS

Address: 725 OPPORTUNITY DRIVE

City/State/Zip: ST. CLOUD, MN 56301

Freight Charge Terms:

Prepaid ☐ Collect ☐ 3rd Party ☒ X☐ (check box) Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ANN				Y	N	ASSEMBLY, DRIVE CABINET, OUTBOUND PRODUCT LIFT, SYMBOT & DECK ACCESS SAFETY CABINET
ANN			2,400 lbs			
CRK						
CRK						
CRK						
CRK						
CRK						
GRAND TOTAL						

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	ASSEMBLY, DRIVE CABINET, OUTBOUND PRODUCT LIFT, SYMBOT	NMFC #	CLASS
				2,400 lbs				
				2,400 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: ☒ **Full Value**
 *The agreed or declared value of the property is specifically stated on the bill of lading.
 Fee Terms: Collect: X Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature ☐ Shipper

CONSIGNEE SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and were received in proper condition from the transportation carrier.

Trailer loaded: ☒ Freight Counted: ☒By Shipper: ☒ By Shipper: ☐By Driver: ☒ By Driver/Pieces: ☐By Driver: ☐ By Driver/Pieces: ☐

Property described above is received in good order, except as noted.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package.

Date 11-22-23

Date

Truck Request Form

Please fill out each section as required

Email Request to: Silvana.amaral@fluor.com

The email **SUBJECT LINE** should be in this format:

"Transportation Request – SYMBOTIC and Site location i.e. BRK3, Brookhaven, etc. / PO number / Supplier company Name"

Pick up Location (Please include shipping hours)

Millennium Control Systems
C/O Astro Manufacturing & Design
34459 Curtis Blvd.
Eastlake, OH 44095
Contact Name: Branden Loss,
Manufacturing Supervisor
Tel: Number 330-807-4795

Deliver to Location (Please include receiving hours)

Walmart DC
3220 Nevada Terrance
Ottawa, KS 66067
Dock Door 132-133
Contact Name: Unknown
Tel: Number: Unknown

Symbotic PO #: PO-S040934

Pickup Request Date: 11-22-2023

Required Delivery By:

(Standard Delivery unless pre-approved)

PO Line #	ITEM CODE (BOM)	QTY	Description <u>as listed on the PO BOM</u>	Pallet/ Box count	Length	Width	Height	Weight per pallet
2	400-01094	1	ASSEMBLY, DRIVE CABINET, OUTBOUND PRODUCT LIFT, SYMBOT	1	126"	45"	92"	1800LBS
TOTAL PALLET/BOX COUNT: 1 SKID				TOTAL WEIGHT: 1,800 LBS (GROSS)				

Special Instructions:

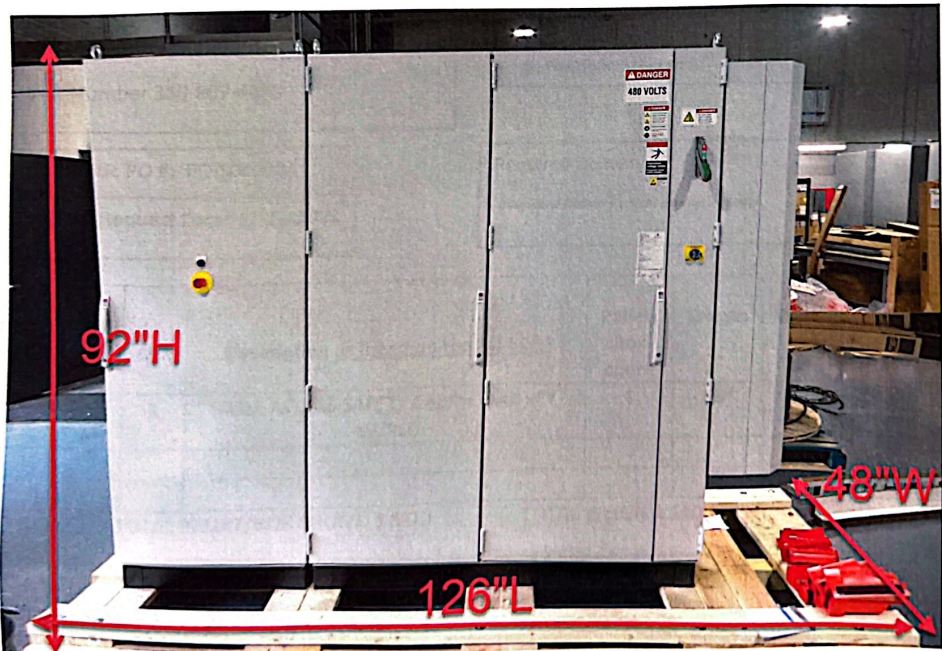
**Please note any special instructions of any kind, i.e., hazardous material, lift gate required, etc. below.*

Shipping Hours: 7AM to 3:30PM

TOP HEAVY, STRAPS REQUIRED!

AIR RIDE, DRY VAN REQUIRED

(Qty:2) Reference picture below:



Special Instructions:

**Please note any special instructions of any kind, i.e., hazardous material, lift gate required, etc. below.*

Shipping Hours: 7AM to 3:30PM

TOP HEAVY, STRAPS REQUIRED!

AIR RIDE, DRY VAN REQUIRED

(Qty:1) Reference picture below:



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Please fill out each section as required

Email Request to: Silvana.amaral@fluor.com

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Pick up Location (Please include shipping hours)

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C/O Astro Manufacturing & Design
34459 Curtis Blvd.
Eastlake, OH 44095

Contact Name: Branden Loss,
Manufacturing Supervisor

Tel: Number 330-807-4795

Deliver to Location (Please include receiving hours)

Walmart DC

3220 Nevada Terrance

Ottawa, KS 66067

Dock Door 132-133

Contact Name: Unknown

Tel: Number: Unknown

Symbotic PO #: PO-S040934

Pickup Request Date: 11-22-2023

Required Delivery By:

(Standard Delivery unless pre-approved)

PO Line #	ITEM CODE (BOM)	QTY	Description <u>as listed on the PO BOM</u>	Pallet/ Box count	Length	Width	Height	Weight per pallet
4	410-02624-48	1	aisle ACCESS SAFETY CABINET, 48 KEY W/PLC	1	48"	45"	85"	1100lbs
TOTAL PALLET/BOX COUNT: 1 SKID				TOTAL WEIGHT: 1100 LBS (GROSS)				