



STI Logistics

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STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 63237

Carrier Information

Carrier : CHEETAH 1 EXPRESS
Contact : JORDAN
Email :
Phone #

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :12/08/2025 @ 06:00 PM / 12/08/2025 @ 06:00 PM

P-Up # :14395344

MINTH MEXICO S.A
CALLE DE LOS AREL
AGUASCALIENTES,?AGUASCALIENTES,20283

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

Mx Code : **Mx Code :** **Mx Code :**

Notes :

CONSIGNEE

Appt :12/13/2025 @ 03:00 PM / 12/13/2025 @ 03:00 PM

P-Up # :

WINDSOR ASSEMBLY PLANT (09103)
2199 CHRYSLER CENTER
WINDSOR,ONTARIO,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0 L

Notes :

Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$4,214.00	FLT	\$4,214.00
Total Pay :				\$4,214.00

CARRIER IS RESPONSIBLE FOR ALL US/MX TOLLS

PLEASE INVOICE POD AND RATECON TO BMARTINEZ@STI-LAREDO.COM

POD MUST BE SENT SAME DAY TO STI@STILOGSITICS.COM .FAILURE WILL RESULT IN \$100 DAILY FEE.
OUTGOING STI EQUIPMENT MUST NOT STOP ANYWHERE IN LAREDO TX BEFORE CHECKPOINT. FAILURE TO
COMPLY WILL RESULT IN \$50 DEDUCTION

Signature : _____

Date : _____