



STI Logistics

13519 Mercury Dr. Laredo, Tx 78045
(956) 799-8600 / sti@stilogistics.com

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 63418

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :12/12/2025 @ 12:00 PM / 12/12/2025 @ 12:36 PM

P-Up # :14403409

ROYAL ADHESIVES & SEALANTS
4401 PAGE AV
MICHIGAN CENTER,MICHIGAN,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :12/12/2025 @ 12:37 PM / 12/12/2025 @ 02:37 PM

P-Up # :

STELLANTIS TOLUCA ASSY PLANT CIMS (08481)
PASEO TOLLOCAN 1001
TOLUCA,ESTADO DE MEXICO,50160

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	\$3,413.72	FLT	\$3,413.72
Total Pay :				\$3,413.72

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 : _____