



**STI Logistics**

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

**STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET**

**Load # 64110**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :01/09/2026 @ 10:49 PM / 01/10/2026 @ 01:39 AM**

**P-Up # :14429945**

HARMAN DE MEXICO S DE RL DE CV  
AV. INDUSTRIA MINERA 502, PARQUE INDUSTRIAL QUERETARO  
SANTA ROSA JAUREGUI,QUERÉTARO,76220

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

**CONSIGNEE**

**Appt :01/13/2026 @ 02:09 AM / 01/13/2026 @ 04:09 AM**

**P-Up # :**

JEFFERSON NORTH ASSEMBLY PLANT (04012AJ)  
5905 VAN DYKE ST  
DETROIT,MICHIGAN,

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	\$9,979.97	FLT	\$9,979.97
<b>Total Pay :</b>				<b>\$9,979.97</b>

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 : \_\_\_\_\_