



STI Logistics

13519 Mercury Dr. Laredo, Tx 78045
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STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 64428

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :01/23/2026 @ 04:33 AM / 01/23/2026 @ 11:03 AM

P-Up # :14441246

CONTINENTAL AUTO GUADALAJARA MX SA CONTINENTAL AG
RAMAL DE LA TIJERA 3
TLAJOMULCO,JALISCO,45647

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :01/23/2026 @ 11:04 AM / 01/23/2026 @ 01:04 PM

P-Up # :

TOLEDO SUPPLIER PARK (02459)
4400 CHRYSLER DR
TOLEDO,OHIO,

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	\$7,191.55	FLT	\$7,191.55
Total Pay :				\$7,191.55

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 : _____