



**STI Logistics**

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

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

**Load # 64476**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :01/23/2026 @ 06:57 AM / 01/23/2026 @ 08:45 AM**

**P-Up # :14443023**

DAJACO INDUSTRIES INC.  
49715 LEONA DRIVE  
CHESTERFIELD,MICHIGAN,48051

Contact :  
Phone #

| Commodity  | Quantity | Length | Width | Height | Total Weight |
|------------|----------|--------|-------|--------|--------------|
| AUTO PARTS | 0        |        |       |        | 0            |

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

Notes :

**CONSIGNEE**

**Appt :01/26/2026 @ 07:40 AM / 01/26/2026 @ 01:41 PM**

**P-Up # :**

VITESCO TECHNOLOGIES USA, LLC  
3740 N AUSTIN ST  
SEGUIN,TEXAS,78155

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        | \$3,055.00 | FLT  | \$3,055.00        |
| <b>Total Pay :</b> |          |            |      | <b>\$3,055.00</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 : \_\_\_\_\_