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

STATEMENT OF AGREEMENT $ RATE CONFIRMATION SHEET

Load # 64548

Carrier Information

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

Pick up and Deliver Information — **Trailer : VAN**

SHIPPER
Appt :01/24/2026 @ 11:30 AM / 01/24/2026 @ 02:46 PM **P-Up # :14445006**
CHIHUAHUA ENGINE PLANT (4133A)
AV CRISTOBAL COLON 20901-1 FONTANARROSA Contact :
CHIHUAHUA,CHIHUAHUA,31170 Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

CONSIGNEE
Appt :01/27/2026 @ 09:45 AM / 01/27/2026 @ 11:45 AM **P-Up # :**
MACK (02470 M)
11851 FREUD ST Contact :
DETROIT,MICHIGAN,48214 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	$9,433.88	FLT	$9,433.88
			Total Pay :	**$9,433.88**

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 : _____