



**STI Logistics**

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

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

**Load # 64950**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :02/04/2026 @ 05:00 PM / 02/04/2026 @ 05:00 PM**

**P-Up # :14460134**

HITACHI AMERICA LTD-AUTO PRODUCTS  
AV DE LA INDUSTRIA AUTOMOTRIZ 12  
LERMA,ESTADO DE MEXICO,52000

Contact :  
Phone #

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

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

Notes :

**CONSIGNEE**

**Appt :02/10/2026 @ 01:15 PM / 02/10/2026 @ 01:15 PM**

**P-Up # :**

GEMA PLANT 1  
5800 ANN ARBOR RD  
DUNDEE,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        | \$5,341.93 | FLT  | \$5,341.93        |
| <b>Total Pay :</b> |          |            |      | <b>\$5,341.93</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 : \_\_\_\_\_