



**STI Logistics**

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

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

**Load # 65259**

**Carrier Information**

Carrier : 2CG  
Contact : MIGUEL AGUIRRE  
Email :  
Phone # 956 898 4426

**Pick up and Deliver Information**

**Trailer : FB pend**

**SHIPPER**

**Appt :02/21/2026 @ 11:00 AM / 02/21/2026 @ 11:00 AM**

**P-Up # :**

NUCOR STEEL BRANDENBURG  
100 RONNIE GREENWELL RD 40108  
BRANDENBURG,KENTUCKY,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
-----------	----------	--------	-------	--------	--------------

Notes :

**CONSIGNEE**

**Appt :02/23/2026 @ 09:00 AM / 02/23/2026 @ 09:00 AM**

**P-Up # :**

SUPER TRANSPORT INTERNATIONAL LTD  
13519 MERCURY DR  
LAREDO,TEXAS,78045

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
-----------	----------	--------	-------	--------	--------------

Notes :

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$3,000.00	FLT	\$3,000.00
<b>Total Pay :</b>				<b>\$3,000.00</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 : \_\_\_\_\_