



**STI Logistics**

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

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

**Load # 65348**

**Carrier Information**

Carrier : TRANSCARGO GROUP LLC  
Contact : DANIEL MIRELES  
Email :  
Phone # 9567019116

**Pick up and Deliver Information**

**Trailer : PO DV 40264**

**SHIPPER**

**Appt :02/24/2026 @ 08:00 AM / 02/24/2026 @ 05:00 PM**

**P-Up # :**

DX RANCH

8208 CAMINO A COLOMBIA TOLL ROAD LAREDO 78045  
LAREDO,TEXAS,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**CONSIGNEE**

**Appt :02/26/2026 @ 10:00 AM / 02/26/2026 @ 10:00 AM**

**P-Up # :**

DAEWON AMERICA INC

4600 NORTH PARK DR

OPELIKA,ALABAMA,36801

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**SHIPPER**

**Appt :02/26/2026 @ 11:00 AM / 02/26/2026 @ 11:00 AM**

**P-Up # :**

DAEWON AMERICA INC

4600 NORTH PARK DR

OPELIKA,ALABAMA,36801

Contact :ART CRESSON  
Phone # 8159648661 X 2207

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**CONSIGNEE**

**Appt :03/01/2026 @ 08:00 AM / 03/01/2026 @ 05:00 PM**

**P-Up # :**

BTS GROUP - YARD 6

13714 N UNITEC DR,

LAREDO,TEXAS,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

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Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$3,595.71	FLT	\$3,595.71
		<b>Total Pay :</b>		<b>\$3,595.71</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 : \_\_\_\_\_