



**STI Logistics**

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

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

**Load # 65419**

**Carrier Information**

Carrier : MARQUEZ EXPRESS INC  
Contact : NATHAN  
Email :  
Phone # 956 652 9707

**Pick up and Deliver Information Trailer : FB pend**

**SHIPPER**

**Appt :03/02/2026 @ 09:00 PM / 03/02/2026 @ 09:00 PM**

**P-Up # :**

NUCOR - YAMATO STEEL CO  
5929 AR-18 72315  
BLYTHEVILLE,ARKANSAS,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**CONSIGNEE**

**Appt :03/04/2026 @ 08:00 AM / 03/04/2026 @ 08:00 AM**

**P-Up # :**

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

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$2,300.00	FLT	\$2,300.00
<b>Total Pay :</b>				<b>\$2,300.00</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 : \_\_\_\_\_