STI Logistics

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

STATEMENT OF AGREEMENT $ RATE CONFIRMATION SHEET

Load # 65463

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/14/2026 @ 10:35 AM / 02/14/2026 @ 11:21 PM **P-Up # :14472359**

PLASTIC OMNIUM LIGHTING
AV PARQ IND MONTERREY NO 608 Contact :
APODACA,NUEVO LEóN,66600 Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0
Mx Code :	**Mx Code :**				**Mx Code :**

Notes :

CONSIGNEE

Appt :02/17/2026 @ 03:28 PM / 02/17/2026 @ 05:28 PM **P-Up # :**

WINDSOR ASSEMBLY PLANT (09103)
2199 CHRYSLER CENTER Contact :
WINDSOR,ONTARIO, 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	$4,415.59	FLT	$4,415.59
			Total Pay :	**$4,415.59**

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 : _____