



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 65510

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/16/2026 @ 07:13 PM / 02/17/2026 @ 04:22 AM

P-Up # :14474914

NEMAK MEXICO S-A (55020 B)
LIBRAMIENTO ARCO VIAL KM 3 8
GARCÍA,NUEVO LEÓN,66017

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :
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CONSIGNEE

Appt :02/19/2026 @ 08:54 PM / 02/19/2026 @ 10:54 PM

P-Up # :

WINDSOR ANNEX FORD
3200 SEMINOLE
WINDSOR,ONTARIO,N9A 7E8

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0 L

Notes :
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Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$5,540.74	FLT	\$5,540.74
Total Pay :				\$5,540.74

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 : _____