STI Logistics

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

STATEMENT OF AGREEMENT $ RATE CONFIRMATION SHEET

Load # 65608

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/19/2026 @ 11:39 AM / 02/19/2026 @ 11:39 AM **P-Up # :14478074**

STELLANTIS SALTILLO ENG PLANT CIMS 858-00-00
BLVD MIGUEL RAMOS ARIZPE 124 SUR Contact :
RAMOS ARIZPE,COAHUILA DE ZARAGOZA,25900 Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :02/22/2026 @ 02:52 AM / 02/22/2026 @ 04:52 AM **P-Up # :**

NEMAK SHEBOYGAN
4464 GATEWAY DR Contact :
SHEBOYGAN,WISCONSIN,53081 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	$5,454.99	FLT	$5,454.99
			Total Pay :	**$5,454.99**

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 : _____