



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 65620

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/19/2026 @ 12:00 AM / 02/19/2026 @ 12:00 AM

P-Up # :14478496

PLASTIC TRIM INTE

CARR LOS ARELLANO NO 202

Contact :

AGUASCALIENTES,?AGUASCALIENTES,20392

Phone #

| Commodity | Quantity | Length | Width | Height | Total Weight |
|------------|----------|--------|-------|--------|--------------|
| AUTO PARTS | 0 | | | | 0 |

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

Notes :

CONSIGNEE

Appt :02/21/2026 @ 11:07 PM / 02/22/2026 @ 01:07 AM

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 | \$3,391.82 | FLT | \$3,391.82 |
| Total Pay : | | | | \$3,391.82 |

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 : _____