



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 65671

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/23/2026 @ 07:00 AM / 02/23/2026 @ 07:00 AM

P-Up # :14480734

STELLANTIS TOLUCA ASSY PLANT CIMS 851-00-00
CARR MEX TOL KM 60 5
TOLUCA, MEXICO,50071

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

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

P-Up # :

CENTER LINE PARTS PACKAGING
25999 LAWRENCE AVENUE P O BOX 600
CENTER LINE,MICHIGAN,

Contact :
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	\$4,710.11	FLT	\$4,710.11
Total Pay :				\$4,710.11

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 : _____