



STI Logistics

13519 Mercury Dr. Laredo, Tx 78045
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STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 65741

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/24/2026 @ 10:12 AM / 02/24/2026 @ 12:59 PM

P-Up # :14483098

UNEX MFG
691 NEW HAMPSHIRE AVE.
LAKEWOOD,NEW JERSEY,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :02/24/2026 @ 01:00 PM / 02/24/2026 @ 03:00 PM

P-Up # :

FORD OAKVILLE ASSEMBLY PLANT-BODY SHOP
ONE CANADIAN ROAD
OAKVILLE,ONTARIO,L6J 5C9

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	\$4,371.00	FLT	\$4,371.00
Total Pay :				\$4,371.00

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 : _____