



**STI Logistics**

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

**STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET**

**Load # 65947**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :02/26/2026 @ 02:49 PM / 02/26/2026 @ 03:57 PM**

**P-Up # :14486648**

NOVARES US ENGINE COMPONENTS, INC  
1600 W LA QUINTA RD STE 3B  
NOGALES,ARIZONA,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

**CONSIGNEE**

**Appt :02/28/2026 @ 07:13 AM / 02/28/2026 @ 08:29 AM**

**P-Up # :**

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

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	\$4,748.92	FLT	\$4,748.92
<b>Total Pay :</b>				<b>\$4,748.92</b>

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 : \_\_\_\_\_