



**STI Logistics**

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

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

**Load # 66017**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :02/27/2026 @ 09:28 PM / 02/28/2026 @ 06:07 AM**

**P-Up # :14488801**

NEMAK MEXICO S-A (55020 B)  
LIBRAMIENTO ARCO VIAL KM 3 8  
GARCÍA,NUEVO LEÓN,66017

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 @ 10:05 AM / 03/02/2026 @ 10:27 AM**

**P-Up # :**

WINDSOR ANNEX FORD  
3200 SEMINOLE  
WINDSOR,ONTARIO,N9A 7E8

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	\$6,464.80	FLT	\$6,464.80
<b>Total Pay :</b>				<b>\$6,464.80</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 : \_\_\_\_\_