



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 66089

Carrier Information

Carrier : EXPEDITED SPECIALIZED CARRIERS
Contact : JULIO SOLIS
Email :
Phone # 956-282-9519

Pick up and Deliver Information

Trailer : VAN 6566

SHIPPER

Appt :03/11/2026 @ 09:00 AM / 03/11/2026 @ 10:00 AM

P-Up # :

SUNNYGEM LLC
500 N F STREET 93280
WASCO,CALIFORNIA,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

CONSIGNEE

Appt :03/13/2026 @ 08:00 AM / 03/16/2026 @ 08:00 AM

P-Up # :

WASHINGTON FORWARDING
301 GRAND CENTRAL BLVD
LAREDO,TEXAS,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$2,600.00	FLT	\$2,600.00
Total Pay :				\$2,600.00

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 : _____