



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 66426

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :03/12/2026 @ 12:00 AM / 03/12/2026 @ 12:00 AM

P-Up # :14500930

CADILLAC RUBBER & PLASTICS

AVENIDA REFORMA NO 745 POTRERI

Contact :

VERACRUZ,VERACRUZ DE IGNACIO DE LA LLAVE,94462

Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :03/12/2026 @ 12:01 AM / 03/12/2026 @ 02:01 AM

P-Up # :

HEARN INDUSTRIAL SERVICES

2189 SPEERS ROAD

Contact :

OAKVILLE,ONTARIO,L6L 2X9

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	\$4,457.02	FLT	\$4,457.02
Total Pay :				\$4,457.02

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 : _____