



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 66448

Carrier Information

Carrier : MARQUEZ EXPRESS INC
Contact : NATHAN
Email :
Phone # 956 652 9707

Pick up and Deliver Information Trailer : FB

SHIPPER

Appt :03/17/2026 @ 01:45 PM / 03/17/2026 @ 01:45 PM **P-Up # :**
NUCOR STEEL BRANDENBURG
100 RONNIE GREENWELL RD 40108 Contact :
BRANDENBURG,KENTUCKY, Phone #

| Commodity | Quantity | Length | Width | Height | Total Weight |
|-----------|----------|--------|-------|--------|--------------|
|-----------|----------|--------|-------|--------|--------------|

Notes :
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CONSIGNEE

Appt :03/19/2026 @ 08:00 AM / 03/19/2026 @ 08:59 AM **P-Up # :**
SUPER TRANSPORT INTERNATIONAL LTD
13519 MERCURY DR Contact :
LAREDO,TEXAS,78045 Phone #

| Commodity | Quantity | Length | Width | Height | Total Weight |
|-----------|----------|--------|-------|--------|--------------|
|-----------|----------|--------|-------|--------|--------------|

Notes :
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Pay Information

| Description | Quantity | Rate | Unit | Amount |
|--------------------|----------|------------|------|-------------------|
| Carrier Line Haul | 1 | \$3,000.00 | FLT | \$3,000.00 |
| Total Pay : | | | | \$3,000.00 |

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 : _____