STI Logistics

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

STATEMENT OF AGREEMENT $ RATE CONFIRMATION SHEET

Load # 67261

Carrier Information

Carrier : DIRECT DISPATCH EXPRESS
Contact : DANIEL ZAPATA
Email :
Phone # 2106362334

Pick up and Deliver Information

Trailer : FB 429

SHIPPER
Appt :04/09/2026 @ 01:30 PM / 04/09/2026 @ 01:30 PM **P-Up # :**
NUCOR STEEL BRANDENBURG
100 RONNIE GREENWELL RD 40108 Contact :
BRANDENBURG,KENTUCKY, Phone #

Commodity	Quantity	Length	Width	Height	Total Weight

Notes :

CONSIGNEE
Appt :04/11/2026 @ 08:00 AM / 04/11/2026 @ 08:00 AM **P-Up # :**
SUPER TRANSPORT INTERNATIONAL LTD
13519 MERCURY DR Contact :
LAREDO,TEXAS,78045 Phone #

Commodity	Quantity	Length	Width	Height	Total Weight

Notes :

Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	$3,400.00	FLT	$3,400.00
		Total Pay :		**$3,400.00**

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 : _____