



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 67345

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :03/31/2026 @ 08:24 AM / 03/31/2026 @ 04:00 PM

P-Up # :14525696

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 :03/31/2026 @ 04:01 PM / 03/31/2026 @ 06:01 PM

P-Up # :

CHRYSLER CTC

800 CHRYSLER DRIVE

Contact :

AUBURN HILLS,MICHIGAN,

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	\$9,799.90	FLT	\$9,799.90
Total Pay :				\$9,799.90

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 : _____