



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 67373

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :04/01/2026 @ 10:00 AM / 04/01/2026 @ 10:58 AM

P-Up # :14526428

ITW DELTAR ILLINOIS TOOL W (32743 U)

AV. ESTADOS UNIDOS # 106 FRANCISCO

Contact :

SAN FRANCISCO DE LOS ROMO,?AGUASCALIENTES,20300

Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :04/04/2026 @ 12:05 PM / 04/04/2026 @ 02:05 PM

P-Up # :

GENERAL MOTORS DE MEXICO RAMOS

843 EJERCITO NACIONAL, COL. AMPLICATION GRANADA

Contact :

MEXICO,DISTRITO FEDERAL,11520

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	\$5,969.00	FLT	\$5,969.00
Total Pay :				\$5,969.00

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 : _____