



**STI Logistics**

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

**STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET**

**Load # 67467**

**Carrier Information**

Carrier : TRANSCARGO GROUP LLC  
Contact : DANIEL MIRELES  
Email :  
Phone # 9567019116

**Pick up and Deliver Information**

**Trailer : PO DV 6804**

**SHIPPER**

**Appt :04/17/2026 @ 08:00 AM / 04/17/2026 @ 11:00 PM**

**P-Up # :**

SUPER TRANSPORT INTERNATIONAL LTD  
13519 MERCURY DR  
LAREDO,TEXAS,78045

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
ELECTRIC COMPONENTS	11 EA				29191 L

Notes :

**CONSIGNEE**

**Appt :04/21/2026 @ 08:00 AM / 04/21/2026 @ 01:00 PM**

**P-Up # :**

THE BABCOCK #38; WILCOX COMPAN  
1400 OLD HIGHWAY 69 S  
MOUNT VERNON,INDIANA,47620

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
ELECTRIC COMPONENTS	11 EA				29191 L

Notes :

**Pay Information**

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$3,100.00	FLT	\$3,100.00
<b>Total Pay :</b>				<b>\$3,100.00</b>

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 : \_\_\_\_\_