



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 67917

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :04/17/2026 @ 10:06 AM / 04/17/2026 @ 10:06 AM

P-Up # :14544443

MUBEA DE MEXICO S DE RL CV
BLVD INDUSTRIA DE LA TRANSFORMACION # 3090
RAMOS ARIZPE,COAHUILA DE ZARAGOZA,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :04/19/2026 @ 12:31 PM / 04/19/2026 @ 02:31 PM

P-Up # :

KOKOMO ENGINE PLANT
3660 NORTH US HIGHWAY 31
KOKOMO,INDIANA,46901

Contact :
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	\$4,538.29	FLT	\$4,538.29
Total Pay :				\$4,538.29

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 : _____