# STI Logistics

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## STATEMENT OF AGREEMENT $ RATE CONFIRMATION SHEET

## Load # 68074

### Carrier Information

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

### Pick up and Deliver Information

**Trailer : VAN**

**SHIPPER**

**Appt :04/21/2026 @ 10:15 PM / 04/21/2026 @ 11:17 PM** **P-Up # :14550792**

IRVIN AUTOMOTIVE PRODUCTS LLC
2A FAWCETT DR
DEL RIO,TEXAS,

Contact :
Phone #

| Commodity | Quantity | Length | Width | Height | Total Weight |
|---|---|---|---|---|---|
| AUTO PARTS | 0 | | | | 0 |

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

Notes :

**CONSIGNEE**

**Appt :04/22/2026 @ 05:47 AM / 04/22/2026 @ 07:47 AM** **P-Up # :**

SALTILLO TRUCK ASSEMBLY PLANT EXTE
KM 16 CARR A DERRAMADERO
SALTILLO,COAHUILA DE ZARAGOZA,

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 | $7,501.67 | FLT | $7,501.67 |
| | | | **Total Pay :** | **$7,501.67** |

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 : _____