



**STI Logistics**

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

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

**Load # 62367**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :11/14/2025 @ 07:41 PM / 11/15/2025 @ 12:36 AM**

**P-Up # :14357627**

BORG WARNER (USE THIS ONE) (MAIN DOCK)  
BLVD KAPPA 1125B, PARQUE INDUSTRIAL SANTA MARIA  
RAMOS ARIZPE,COAHUILA DE ZARAGOZA,25903

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

**CONSIGNEE**

**Appt :11/18/2025 @ 01:07 PM / 11/18/2025 @ 02:16 PM**

**P-Up # :**

FORD B&A KANSAS CITY ASSY  
US HIGHWAY 69 - 8121 N E  
CLAYCOMO,MISSOURI,64119

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	\$4,887.77	FLT	\$4,887.77
<b>Total Pay :</b>				<b>\$4,887.77</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 : \_\_\_\_\_