



**STI Logistics**

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

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

**Load # 62783**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :11/28/2025 @ 12:00 AM / 11/28/2025 @ 12:00 AM**

**P-Up # :14375132**

MYUNGHWA IND CO LTD  
35000 INDUSTRIAL RD  
LIVONIA,MICHIGAN,

Contact :  
Phone #

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

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

Notes :

**CONSIGNEE**

**Appt :11/29/2025 @ 12:00 AM / 11/29/2025 @ 12:00 AM**

**P-Up # :**

MYUNGHWA MEXICO S.A. DE C.V. MYUNGHWA MEXICO  
BOULEVARD NEXXUS AND #2105  
CIENEGA DE FLORES,NUEVO LEÓN,65550

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        | \$235.00 | FLT  | \$235.00        |
| <b>Total Pay :</b> |          |          |      | <b>\$235.00</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 : \_\_\_\_\_