



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 63564

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :12/17/2025 @ 07:22 PM / 12/17/2025 @ 09:00 PM

P-Up # :14410826

SHANGHAI DAIMAY AUTOMOTIVE
AV CENZONTLE # 505 FINSA PARK
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 :12/20/2025 @ 01:26 PM / 12/20/2025 @ 01:26 PM

P-Up # :

WINDSOR ASSEMBLY PLANT (09103)
2199 CHRYSLER CENTER
WINDSOR,ONTARIO,

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	\$5,405.49	FLT	\$5,405.49
Total Pay :				\$5,405.49

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 : _____