



**STI Logistics**

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

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

**Load # 64042**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :01/07/2026 @ 05:58 PM / 01/07/2026 @ 06:35 PM**

**P-Up # :14426720**

LITENS AUTOMOTIVE PARTNERSHIP  
730 ROWNTREE DAIRY ROAD, WOODBRIDGE, ON CA L4L 5T9  
WOODBRIDGE ,ONTARIO,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

**CONSIGNEE**

**Appt :01/10/2026 @ 04:06 PM / 01/10/2026 @ 06:06 PM**

**P-Up # :**

STELLANTIS SALTILLO ENG PLANT CIMS 858-00-00  
BLVD MIGUEL RAMOS ARIZPE 124 SUR  
RAMOS ARIZPE,COAHUILA DE ZARAGOZA,25900

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	\$6,049.15	FLT	\$6,049.15
<b>Total Pay :</b>				<b>\$6,049.15</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 : \_\_\_\_\_