



STI Logistics

13519 Mercury Dr. Laredo, Tx 78045
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STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 64225

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :01/15/2026 @ 11:59 AM / 01/15/2026 @ 12:41 PM
SAILRAIL AUTOMATED SYSTEMS INC C/O PANTHER
37 MILL STREET, UNIT 31
TILBURY,ONTARIO,N0P 2L0

P-Up # :14434500

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :01/18/2026 @ 01:22 PM / 01/18/2026 @ 03:22 PM
FORD B & A HERMOSILLO PLANTA
CARRETERA LA COLORADA KM 4.5 P
HERMOSILLO,SONORA,83200

P-Up # :

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	\$9,071.00	FLT	\$9,071.00
Total Pay :				\$9,071.00

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 : _____