



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 64402

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :01/21/2026 @ 09:09 AM / 01/21/2026 @ 02:17 PM

P-Up # :14440257

MARELLI NORTH AMERICA
AV. CIRCUITO AGUASCALIENTES ORIENTE
AGUASCALIENTES, ?AGUASCALIENTES,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :01/24/2026 @ 01:33 PM / 01/24/2026 @ 03:33 PM

P-Up # :

CENTER LINE NATIONAL PARTS
26311 LAWRENCE AVE
CENTER LINE, MICHIGAN, 48015

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	\$9,972.41	FLT	\$9,972.41
Total Pay :				\$9,972.41

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 : _____