



STI Logistics

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

Load # 64430

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :01/22/2026 @ 09:53 AM / 01/22/2026 @ 11:32 AM

P-Up # :14441264

LINAMAR CORP.

SPINIC MFG 285 MASSEY RD
GUELPH,ONTARIO,N1K 1H8

Contact :
Phone #

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

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

Notes :

CONSIGNEE

Appt :01/26/2026 @ 09:01 AM / 01/26/2026 @ 09:20 AM

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 | \$7,986.00 | FLT | \$7,986.00 |
| Total Pay : | | | | \$7,986.00 |

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 : _____