



**STI Logistics**

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

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

**Load # 64816**

**Carrier Information**

Carrier : MARQUEZ EXPRESS INC  
Contact : NATHAN  
Email :  
Phone # 956 652 9707

**Pick up and Deliver Information Trailer : FB F376**

**SHIPPER**

**Appt :02/11/2026 @ 08:00 AM / 02/12/2026 @ 08:00 AM**  
SUPER TRANSPORT INTERNATIONAL LTD  
13519 MERCURY DR  
LAREDO,TEXAS,78045

**P-Up # :**  
  
**Contact :Carlos Avalos**  
**Phone #**

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :  
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**CONSIGNEE**

**Appt :02/12/2026 @ 08:00 AM / 02/13/2026 @ 08:00 AM**  
CENTRAL TEXAS IRON WORKS INC  
NORTH LINE DRIVE 3193 70767  
PORT ALLEN,LOUISIANA,

**P-Up # :**  
  
**Contact :**  
**Phone #**

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :  
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**Pay Information**

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$2,100.00	FLT	\$2,100.00
<b>Total Pay :</b>				<b>\$2,100.00</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 : \_\_\_\_\_