



STI Logistics

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

Load # 64982

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :02/05/2026 @ 12:00 AM / 02/05/2026 @ 12:00 AM
CONTROL POWER RELIANCE- MILTON C/O IN CARE OF GEN
32399 MILTON AVENUE
MADISON HEIGHTS,MICHIGAN,48071

P-Up # :14460917

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :02/08/2026 @ 01:17 PM / 02/08/2026 @ 03:17 PM
FEDERAL MOGUL SA DE CV
CARRETERA RESURRECION COL CAMINO A MANZANILLA EXT 73
PUEBLA,PUEBLA,

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	\$3,290.00	FLT	\$3,290.00
Total Pay :				\$3,290.00

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 : _____