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

STATEMENT OF AGREEMENT $ RATE CONFIRMATION SHEET

Load # 65174

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER
Appt :02/10/2026 @ 01:53 PM / 02/10/2026 @ 04:33 PM **P-Up # :14467025**
ZF PASSIVE SAFETY SYSTEMS US I
AVE PEDREGAL LOTE 13 MANZANA 2 Contact :
REYNOSA,TAMAULIPAS,88780 Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

CONSIGNEE
Appt :02/12/2026 @ 09:26 PM / 02/12/2026 @ 11:26 PM **P-Up # :**
WINDSOR ASSEMBLY PLANT (09103)
2199 CHRYSLER CENTER Contact :
WINDSOR,ONTARIO, 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	$9,745.51	FLT	$9,745.51
			Total Pay :	**$9,745.51**

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 : _____