



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 65291

Carrier Information

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

Pick up and Deliver Information Trailer : VAN pend

SHIPPER

Appt :02/19/2026 @ 08:00 AM / 02/19/2026 @ 03:00 PM

P-Up # :

BIRDSONG PEANUTS
601 MC CALL ST 76454
GORMAN,TEXAS,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :
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CONSIGNEE

Appt :02/20/2026 @ 08:00 AM / 02/20/2026 @ 08:00 AM

P-Up # :

HJH FORWARDING INC
8620 SAN GABRIEL DR 78045
LAREDO,TEXAS,

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	\$500.00	FLT	\$500.00
Total Pay :				\$500.00

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 : _____