



**STI Logistics**

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

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

**Load # 65403**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :02/13/2026 @ 07:25 AM / 02/13/2026 @ 11:19 AM**

**P-Up # :14470750**

VITESCO TECHNOLOGIES MEXICO S. DE R.L. DE CV  
AV IGNACIO ALLENDE LOTE 20, CUAUTLA  
CUAUTLA,MORELOS,

Contact :  
Phone #

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

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

Notes :

**CONSIGNEE**

**Appt :02/16/2026 @ 11:23 PM / 02/17/2026 @ 01:23 AM**

**P-Up # :**

TOLEDO SUPPLIER PARK (02459)  
4400 CHRYSLER DR  
TOLEDO,OHIO,

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        | \$4,751.32 | FLT  | \$4,751.32        |
| <b>Total Pay :</b> |          |            |      | <b>\$4,751.32</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 : \_\_\_\_\_