



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 65859

Carrier Information

Carrier : FROST FREIGHT INC
Contact : DANIEL MAGALLANES
Email :
Phone # 9569625534

Pick up and Deliver Information Trailer : PO DV 40805

SHIPPER

Appt :02/28/2026 @ 08:00 AM / 02/28/2026 @ 05:00 PM

P-Up # :

DX RANCH
8208 CAMINO A COLOMBIA TOLL ROAD LAREDO 78045
LAREDO,TEXAS,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
-----------	----------	--------	-------	--------	--------------

Notes :

CONSIGNEE

Appt :03/02/2026 @ 02:00 PM / 03/02/2026 @ 02:00 PM

P-Up # :

CREATIVE FOAM CORP
2301 DENSO DR
ATHENS,TENNESSEE,37303

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
-----------	----------	--------	-------	--------	--------------

Notes :

SHIPPER

Appt :03/02/2026 @ 03:00 PM / 03/02/2026 @ 03:00 PM

P-Up # :

CREATIVE FOAM CORP
2301 DENSO DR
ATHENS,TENNESSEE,37303

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
-----------	----------	--------	-------	--------	--------------

Notes :

CONSIGNEE

Appt :03/05/2026 @ 08:00 AM / 03/05/2026 @ 05:00 PM

P-Up # :

BTS GROUP - YARD 6
13714 N UNITEC DR,
LAREDO,TEXAS,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
-----------	----------	--------	-------	--------	--------------

Notes :

Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$4,104.32	FLT	\$4,104.32
			Total Pay :	\$4,104.32

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 : _____