



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 66254

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :03/07/2026 @ 06:14 AM / 03/07/2026 @ 08:23 AM

P-Up # :14495085

ZF PASSIVE SAFETY SYSTEMS US I
AVE PEDREGAL LOTE 13 MANZANA 2
REYNOSA,TAMAULIPAS,88780

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :
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CONSIGNEE

Appt :03/09/2026 @ 01:16 PM / 03/09/2026 @ 03:16 PM

P-Up # :

WINDSOR ASSEMBLY PLANT (09103)
2199 CHRYSLER CENTER
WINDSOR,ONTARIO,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0 L

Notes :
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Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$12,795.18	FLT	\$12,795.18
Total Pay :				\$12,795.18

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 : _____