



**STI Logistics**

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

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

**Load # 66430**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :03/06/2026 @ 11:33 AM / 03/06/2026 @ 01:09 PM**

**P-Up # :14494217**

BURKE PORTER MACHINE CO  
730 PLYMOUTH ROAD NE  
GRAND RAPIDS, MICHIGAN, 49505

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

**CONSIGNEE**

**Appt :03/09/2026 @ 10:20 AM / 03/09/2026 @ 12:20 PM**

**P-Up # :**

GM DE MEXICO- SAN LUIS POTOSI  
KM 3.3 SUPER CARRETERA 80  
SAN LUIS POTOSI, SAN LUIS POTOSÍ, 79525

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	\$3,572.00	FLT	\$3,572.00
<b>Total Pay :</b>				<b>\$3,572.00</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 : \_\_\_\_\_