



**STI Logistics**

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

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

**Load # 66552**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :03/13/2026 @ 11:51 AM / 03/13/2026 @ 12:20 PM**

**P-Up # :14502689**

DIAMOND ELECTRIC MFG CORP.  
PO BOX 830 STATE ROUTE 62  
ELEANOR, WEST VIRGINIA,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

**CONSIGNEE**

**Appt :03/15/2026 @ 04:33 PM / 03/15/2026 @ 06:33 PM**

**P-Up # :**

STELLANTIS SALTILLO ENG PLANT CIMS 858-00-00  
BLVD MIGUEL RAMOS ARIZPE 124 SUR  
RAMOS ARIZPE, COAHUILA DE ZARAGOZA, 25900

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	\$7,859.80	FLT	\$7,859.80
<b>Total Pay :</b>				<b>\$7,859.80</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 : \_\_\_\_\_