



**STI Logistics**

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

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

**Load # 66617**

**Carrier Information**

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

**Pick up and Deliver Information**

**Trailer : VAN**

**SHIPPER**

**Appt :03/15/2026 @ 08:34 PM / 03/16/2026 @ 01:05 AM**

**P-Up # :14504687**

FEDERAL MOGUL VALVE TRAIN (TENNECO)

402 JESUS RIVERA FRANCO

Contact :

AGUASCALIENTES,?AGUASCALIENTES,20290

Phone #

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

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

Notes :

**CONSIGNEE**

**Appt :03/19/2026 @ 12:12 AM / 03/19/2026 @ 02:12 AM**

**P-Up # :**

FORD ENG ESSEX

1 QUALITY WAY

Contact :

WINDSOR,ONTARIO,N9A 6X3

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        | \$10,834.63 | FLT  | \$10,834.63        |
| <b>Total Pay :</b> |          |             |      | <b>\$10,834.63</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 : \_\_\_\_\_