



**STI Logistics**

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

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

**Load # 66664**

**Carrier Information**

Carrier : GONZALES TRUCK LINES LLC  
Contact : JESUS GONZALEZ  
Email :  
Phone # +528115893999

**Pick up and Deliver Information**

**Trailer : FB**

**SHIPPER**

**Appt :03/21/2026 @ 01:00 PM / 03/21/2026 @ 01:00 PM**

**P-Up # :**

NUCOR STEEL TUSCALOOSA INC  
1700 HOLT ROAD NE  
TUSCALOOSA ,ALABAMA,

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :  
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**CONSIGNEE**

**Appt :03/23/2026 @ 08:00 AM / 03/23/2026 @ 08:00 AM**

**P-Up # :**

SUPER TRANSPORT INTERNATIONAL LTD  
13519 MERCURY DR  
LAREDO,TEXAS,78045

Contact :  
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :  
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**Pay Information**

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$2,500.00	FLT	\$2,500.00
<b>Total Pay :</b>				<b>\$2,500.00</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 : \_\_\_\_\_