



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 67464

Carrier Information

Carrier : BTS
Contact : CARLOS SERRATOS
Email :
Phone # 9562829519

Pick up and Deliver Information

Trailer : FB 232R

SHIPPER

Appt :04/24/2026 @ 08:00 AM / 04/24/2026 @ 08:00 AM

P-Up # :

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

Contact :Carlos Avalos
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

CONSIGNEE

Appt :04/27/2026 @ 08:00 AM / 04/27/2026 @ 02:00 PM

P-Up # :

DAVES STEEL COMPANY INC
2201 MOUNT EPHRAIM AVE 08104
CAMDEN,NEW JERSEY,

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
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Notes :

Pay Information

Description	Quantity	Rate	Unit	Amount
Carrier Line Haul	1	\$6,000.00	FLT	\$6,000.00
Total Pay :				\$6,000.00

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 : _____