



STI Logistics

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

STATEMENT OF AGREEMENT \$ RATE CONFIRMATION SHEET

Load # 67772

Carrier Information

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

Pick up and Deliver Information

Trailer : VAN

SHIPPER

Appt :04/14/2026 @ 10:42 AM / 04/14/2026 @ 11:40 AM

P-Up # :14539397

LINAMAR CORP.

SPINIC MFG 285 MASSEY RD
GUELPH,ONTARIO,N1K 1H8

Contact :
Phone #

Commodity	Quantity	Length	Width	Height	Total Weight
AUTO PARTS	0				0

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

Notes :

CONSIGNEE

Appt :04/17/2026 @ 08:42 AM / 04/17/2026 @ 10:42 AM

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	\$6,515.28	FLT	\$6,515.28
Total Pay :				\$6,515.28

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 : _____