

LOAD & RATE CONFIRMATION

Customer PO: ADM642, 650, 698, 699 Load Number: RIM25037558 Service Type: Full Truckload Equipment Type: Van-standard trailer	Date	Reference Number
	12/29/2025	RIM25037558
Carrier: STI LOGISTICS 801 PELLEGRINO CT LAREDO, TX 78045 Phone: 956-235-1073 Fax: Agent Name: Spot Quote MC Number: 858788		
Origin 1	Destination 1	
E3 Carretera Lago de Guadalupe KM 26.5 Tlalnepantla de Baz, Col. San Pedro Barrientos Tlalnepantla, MX 54010 Phone: 0115662214257 Fax: Pickup Date: 01/19/2026 Pickup Time: 12:00 Dock Open Time: 08:00:00 Dock Close Time: 17:00:00 Pickup Number: Notes: Accessorials:	HARTE HANKS 6700 ORVILLE AVENUE SUITE 100 Kansas City, KS 66102 Phone: 2243065541 Fax: Delivery Date: 01/26/2026 Delivery Time: 12:00 Dock Open Time: 08:30:00 Dock Close Time: 15:30:00 Delivery Number: Notes: Accessorials:	
Special Instructions:		
Any delays in service must be communicated to RIM Logistics.		
Contact:		
All freight bills must be sent to: RIM Logistics 1303 Jack Court Bartlett, IL 60103 Phone: 630-595-0610 Fax:	Total Weight: 40000.00 Shipping QTY: 1 Accessories Miles: 0 Quote #: P1: Length: 0.0000 Width: 0.0000 Height: 0.0000 LineHaul Pay: 4500.00 FUEL Pay: 0.00 Accessorial Pay: 0.00 Detention Pay: 0.00 StopOff Pay: 0.00 Total Pay: 4500.00	
Please sign the confirmation and Fax back to RIM Logistics at		
_____ Carrier Signature	_____ RIM Logistics	

Form 400-4 Revised:1/30/2009

Note: Do not reply to this email. Any replies will go into an unattended mailbox and your message will not be processed.

Thank you for using the Rim Logistics. If you have any other questions regarding this particular load, please contact your customer service team member.