

Rock Solid Cargo

Invoice

Douglas, GA 31535

Date	Invoice #
4/30/2026	74097

Bill To
5W Trailers Minnesota 15007 CR 75 NW Clearwater, MN 55320

Ship Date	VIN #
4/30/2026	7H2BE1222TD074097

Description	Qty	Rate	Amount
6 x 12 TA		3,950.00	3,950.00
Black (.080)		120.00	120.00
Semi Screwless - SCREW SEAMS ONLY		30.00	30.00
Special Black Rock Solid Package:		525.00	525.00
All Black Trim			
Black ATP Fenders			
Black Door Trim			
Black Stoneguard & Noseguard			
Black ATP Stepwell On Car Haulers			
Black Barlock w/ Black Hasp On Ramp Door			
15" Radial Eagle w/ Black Inlay (Std Axle)			
2 Way Sidewall Vents - Black (Pair)			
Delete Roof Vent & Frame			
Black (Small) ATP Front Corners		0.00	0.00
Black ATP Rear Corners & Header		0.00	0.00
16" On Center Roof Bows		60.00	60.00
Floor Mount D-Rings (steel backer) (x4)		0.00	0.00
Double Rear Doors		0.00	0.00
Therma Cool Ceiling		0.00	0.00
5W Shipping		1,200.00	1,200.00
5W Consignment Fee		294.25	294.25

Total		\$6,179.25
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Payments/Credits		\$0.00
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Balance Due		\$6,179.25
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Phone #	Fax #
912-493-2320	912-384-0027