Rock Solid Cargo

Douglas, GA 31535

Invoice

Date	Invoice #
9/2/2025	68349

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

Ship Date	VIN#
9/2/2025	7H2BE3221TD068349

Description	Qty	Rate	Amount
8.5 x 32 TA		8,825.00	8,825.00
Black (.080)(POLYCORE)		320.00	320.00
Semi Screwless - SCREW SEAMS ONLY		80.00	80.00
16" On Center Roof Bows		160.00	160.00
6" Additional Height		192.00	192.00
60" Triple Tube Tongue Extended		100.00	100.00
7000 lb Torsion w/ Electric Brake, w/ Triple		865.00	865.00
Tube Tongue & 14K Coupler & 5K Jack			
Spread Axles w/ BLACK ATP Corvette Fenders		200.00	200.00
Floor Mount D-Rings (steel backer) (x2) Total of 6 (3-PS, 3-DS)		36.00	36.00
54 x 48 Escape Door (DS Center of Wheelwells		350.00	350.00
as Close as Possible) BLACK ATP small Front Corners		0.00	0.00
BLACK ATP Small Profit Corners BLACK ATP Rear Corners & Header		0.00	0.00
10" Bogey Wheels	İ	215.00	215.00
Special Black Rock Solid Package:		800.00	800.00
All Black Trim		000.00	000.00
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)			v.
2 Way Sidewall Vents - Black (Pair)			
Delete Roof Vent & Frame			
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Payments/Credits
Balance Due

Phone #	Fax#
912-493-2320	912-384-0027

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Payments/Credits

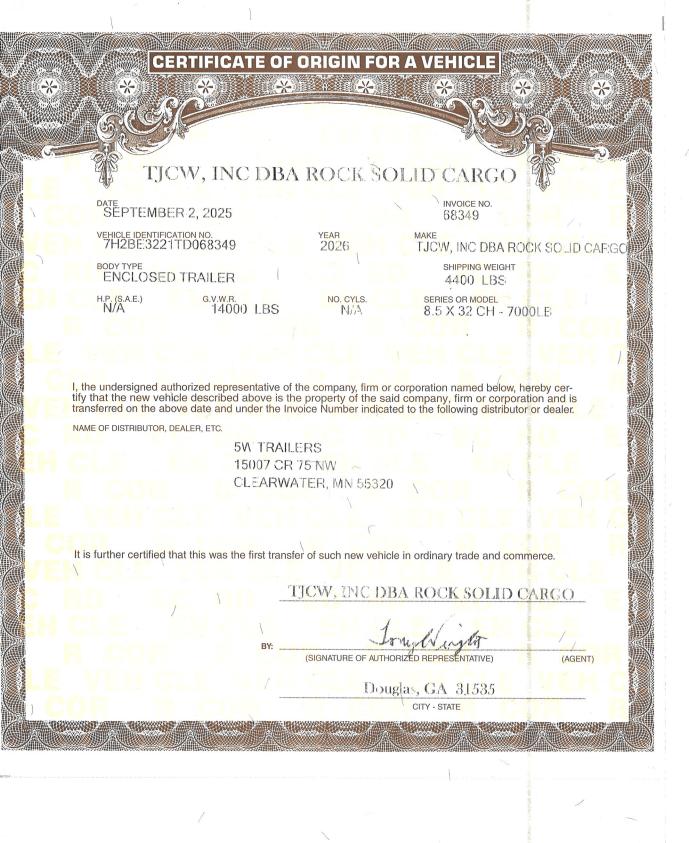
Balance Due

\$0.00

\$15,396.15

Description	Qty	Rate	Amount
Therma Cool Ceiling LED Dual Tail Lights		0.00 20.00	0.00 20.00
5W Shipping		2,500.00	2,500.00
5W Consignment Fee		733.15	733.15
,	,		
		Total	\$15,396.15

Phone #	Fax#	
912-493-2320	912-384-0027	



BILL OF LADING

TRANSPORT COMPANY NAME:	DELIVER TO:
Matt Rose Trucking	5W Trailers Minnesota
	15007 CR 75 NW
	Clearwater, MN 55320
	706-556-9297
Rock Solid Cargo	
1100 Thompson Dr.	
DOUGLAS, GA 31533	
UNITS TO BE DELIVERED:	
68349	
68089	
00003	
PICK UP DATE:	
FICK OF DATE.	
DRIVER SIGNATURE:	
DRIVER IS TO CHECK ALL TIRES FOR SCF	REWS
BRIVER IS TO SHESK THE TIMES FOR SSI	XEVVO
PLEASE RETURN ALL DEALER SIGNED PA	APERWORK TO
ROCK SOLID CARGO	
PLEASE SIGN ONE COPY OF BILL OF LAD ROCK SOLID CARGO	DING AND RETURN TO
IT IS THE RESPONSIBILTY OF THE TRANSPORT COMPAN	
TO UNITS UNTIL THEY ARE DELIVERED AND SIGNED FO	R BY THE DEALER.
TRANSPORT COMPANY IS NOT AFFILIATED WITH ROCK S	SOLID CARGO
The state of the s	332.3 3, 11.33.