

Rock Solid Cargo

Invoice

Douglas, GA 31535

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 Tube Tongue & 14K Coupler & 5K Jack		865.00	865.00
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 as Close as Possible)		350.00	350.00
BLACK ATP small Front Corners		0.00	0.00
BLACK ATP Rear Corners & Header		0.00	0.00
10" Bogey Wheels		215.00	215.00
Special Black Rock Solid Package:		800.00	800.00
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			
		Total	
		Payments/Credits	
		Balance Due	

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

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

Total	\$15,396.15
Payments/Credits	\$0.00
Balance Due	\$15,396.15

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

CERTIFICATE OF ORIGIN FOR A VEHICLE

TJCW, INC DBA ROCK SOLID CARGO

DATE
SEPTEMBER 2, 2025

INVOICE NO.
68349

VEHICLE IDENTIFICATION NO.
7H2BE3221TD068349

YEAR
2026

MAKE
TJCW, INC DBA ROCK SOLID CARGO

BODY TYPE
ENCLOSED TRAILER

SHIPPING WEIGHT
4400 LBS

H.P. (S.A.E.)
N/A

G.V.W.R.
14000 LBS

NO. CYLS.
N/A

SERIES OR MODEL
8.5 X 32 CH - 7000LB

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

5W TRAILERS
15007 CR 75NW
CLEARWATER, MN 55320

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

TJCW, INC DBA ROCK SOLID CARGO

BY:

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

Douglas, GA 31535

CITY - STATE

BILL OF LADING

TRANSPORT COMPANY NAME:

Matt Rose Trucking

DELIVER TO:

**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

PICK UP DATE: _____

DRIVER SIGNATURE: _____

DRIVER IS TO CHECK ALL TIRES FOR SCREWS

**PLEASE RETURN ALL DEALER SIGNED PAPERWORK TO
ROCK SOLID CARGO**

**PLEASE SIGN ONE COPY OF BILL OF LADING AND RETURN TO
ROCK SOLID CARGO**

IT IS THE RESPONSIBILITY OF THE TRANSPORT COMPANY FOR ANY AND ALL DAMAGES
TO UNITS UNTIL THEY ARE DELIVERED AND SIGNED FOR BY THE DEALER.

TRANSPORT COMPANY IS NOT AFFILIATED WITH ROCK SOLID CARGO.