



**Bill to:**  
ROCK SOLID BUSINESS SOLUTIONS  
315 EAST GRAND RIVER,  
Brighton,  
MI,  
48116

Invoice Date: 06/28/2024  
Invoice #: LD128751  
Terms: NET 30  
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		Morton Grove, IL 60053 - Pembroke, KY 42266			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



customerservice@rocksolidlogistics.com  
accounting@rocksolidlogistics.com

810-588-4014

## Rate Confirmation

Reference: LD128751

Date: 06/27/2024 03:12 PM

Bill To: RL Deppmann c/o Rock Solid PO Box 1767 Brighton, MI 48116

Total Weight: 20656.0 lb Total Distance: 396 miles

Equipment:

Services:

### Items

Description	Weight (lb)	Dimensions (in.)
Pumps and Related Materials	20656.0	114.0 X 56.0 X 61.0

### Events

#	Event	Description	Dates
1	Pickup1	Morton Grove, IL 60053 SN159854 (Shipment ID ); 20656.0 lb, 4.0 PLT	06/27/2024 07:00 AM - 07:00 PM
2	Drop1	Pembroke, KY 42266 SN159854 (Shipment ID ); 20656.0 lb, 4.0 PLT	06/28/2024 08:00 AM - 03:00 PM

### Special Instructions

- **Communication:** Carrier must send notification emails to [customerservice@rocksolidlogistics.com](mailto:customerservice@rocksolidlogistics.com) within 2 hours of being loaded and 2 hours of being unloaded.
- Please either email invoice/POD to [customerservice@rocksolidlogistics.com](mailto:customerservice@rocksolidlogistics.com) or fax invoice/POD to 810-588-4602 for prompt payment after load has completed. Proof of Delivery must be provided to Rock Solid within 24 hours or there will be a \$150 deduction for this failure in Industry standard.
- If carrier should have any issues or questions, **please contact Rock Solid directly**, not the shipper or receiver.
- Failure to notify Rock Solid of any changes in remit-to address or factoring company information will result in a 'Stop Payment' fee to be deducted from the below rate.
- Load address information will be sent once we have the signed confirmation.
- Rock Solid agrees to pay the agreed upon amount listed on this confirmation sheet, *unless failure to meet pick up & delivery requirements.*
- **Macropoint:** Rock Solid **requires** the use of Macropoint tracking via the assigned driver's cell phone. Failure to comply with this usage will result in a fee of **\$150 deducted from the below rate.**

Quote Amount (All Inclusive): **\$1,200.00** Carrier: **Royal 3 Inc.**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Phone 810-588-4014		Fax 810-588-4602		Email customerservice@rocksolidlogistics.com			
<b>BILL OF LADING</b>				BOL NO: LD128751			
Ship From				Carrier: Royal 3 Inc.			
Xylem Inc. 8200 N. Austin Ave Morton Grove, IL 60053 Martin Arnold ☎: 847-983-5506 F: 847-983-5899				Pickup Date: 27 Jun 2024			
				Origin Terminal			
Ship To				Destination Terminal			
SOURCEBLUE 6505 JOHN RIVERS ROAD Pembroke, KY 42266 ☎: F: Opens: 08:00 AM Closes: 03:00 PM				☎: F:			
				☎: F:			
3 <sup>rd</sup> Party Freight Charges Bill To				References			
RL Deppmann c/o Rock Solid PO Box 1767 Brighton, MI 48116 ☎:8105884014 F:				Primary Reference: SO129356 PO Number: 7119885 Order Number: SA9306521 PRO: LD128751			
						Accessorials	
						Freight Terms:	
				Third Party			
Special Instructions:							

  

ITEMS							
Qty	Type	Weight	HAZ	NMFC	Item Description	DIMS	Stack Class
4	Pallets	20656		125820	Pumps and Related Materials	114.0 X 56.0 X 61.0 in	77.5
<b>TOTAL ITEMS: 4</b>		<b>TOTAL ITEM WEIGHT: 20656 lb.</b>					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:

Consignee Name (Printed): \_\_\_\_\_ Consignee Signature: \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	<b>Trailer Loaded:</b> _____ by Shipper _____ by Driver	<b>Freight Counted:</b> _____ by Shipper _____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____
Shipper Signature/Date: _____ This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature/Pickup Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____	

Shipper: \_\_\_\_\_





Phone 810-588-4014		Fax 810-588-4602		Email customerservice@rocksolidlogistics.com				
<b>BILL OF LADING</b>				BOL NO: LD128751				
Ship From				Carrier: Royal 3 Inc.				
Xylem Inc. 8200 N. Austin Ave Morton Grove, IL 60053 Martin Arnold ☎: 847-983-5506 F: 847-983-5899				Pickup Date: 27 Jun 2024				
				Origin Terminal				
Ship To				Destination Terminal				
SOURCEBLUE 6505 JOHN RIVERS ROAD Pembroke, KY 42266 ☎: F: Opens: 08:00 AM Closes: 03:00 PM				☎: F:				
				☎: F:				
3 <sup>rd</sup> Party Freight Charges Bill To				References				
RL Deppmann c/o Rock Solid PO Box 1767 Brighton, MI 48116 ☎:8105884014 F:				Primary Reference: SO129356				
				PO Number: 7119885 Order Number: SA9306521 PRO: LD128751				
Accessorial		Freight Terms:						
		Third Party						
Special Instructions: <div style="font-family: cursive; font-size: 1.2em; margin-left: 20px;">             Curt Myers              Curt Myers           </div> <div style="font-size: 1.5em; margin-left: 100px;">6-28-24</div>								
ITEMS								
Qty	Type	Weight	HAZ	NMFC	Item Description	DIMS	Stack	Class
4	Pallets	20656		125820	Pumps and Related Materials	114.0 X 56.0 X 61.0 in		77.5
TOTAL ITEMS: 4		TOTAL ITEM WEIGHT: 20656 lb.						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								
Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following:								
Consignee Name (Printed):				Consignee Signature: _____				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded:		Freight Counted:		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper: _____	
			_____ by Shipper _____ by Driver		_____ by Shipper _____ by Driver			
Shipper Signature/Date:					Carrier Signature/Pickup Date:			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____					Carrier: _____			