



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

Invoice Date: 07/23/2024
Invoice #: L004842
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		4518 Brittmoore Rd, Houston, TX 77041, USA - 4001 Ayers Rd, Fort Smith, AR 72908, USA			
			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

ROCK SOLID LOGISTICS

TENDER

Accepted Date: 07-22-2024

To: Royal 3 Inc.

From:

Attn:

Phone:

Email:

Load #: L004842

Distance: 518.00

Equipment:

Reference Numbers:

Purchase Order Number: FS3092315

Pickup #: 360060

Cost Description	Cost AMT	Description	HU #	Type	Weight	Dimensions
FREIGHT	1200.00	Plastic Or Rubber, Expanded Insulation,	174		11950 lb.	24 x 24 x 71 In
TOTAL	1200.00	(PCF 4<6)				

PLEASE NOTE

All Equipment MUST be Dock High

Stop #	Apt #	Type	Address	Wgt	Date Early - Late
1		P	QUIETFLEX MANUFACTURING 4518 BRITTMORE ROAD HOUSTON, TX 77041	11950	07/22 12:00 - 12:00
2		D	PSC Industries 4001 Ayers Rd Smith Fort Smith, AR 72908	11950	07/23 09:15 - 09:15

ACCEPTED BY: Royal 3 Inc.

Print Name: _____

Signature: _____

Title: _____

Date: _____

CARRIER COMMENTS:

Submit Invoices to: Rock Solid Logistics

PO Box 1767

Brighton, MI 48116

Or email to: accounting@rocksolidlogistics.com

Rock Solid Logistics Contact: customerservice@rocksolidlogistics.com 810-588-4014

QUIETFLEX MANUFACTURING COMPANY, L.P.

STRAIGHT BILL OF LADING

-SHORT FORM-

ORIGINAL- NOT NEGOTIABLE

DATE 7/22/2024
CARRIER ROCK SOLID

SHIPPER'S NO. WILL
CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

FROM
AT QUIETFLEX MANUFACTURING L.P.
4518 BRITTMORE
HOUSTON, TX 77041

(713) 849-2163

TO (Consignee and Destination)

PSC FABRICATING
4001 AYRES RD.
FT. SMITH, AR 72908

479.222.6974

Time in 11:40 PM
Time out: 4:10 PM

LOAD NO. 360060

Pick #s 446571

TYPE GP

SEAL NO. 0117160

TRAILER NO. H03236

VEHICLE NO.

STOP 1 OF 1

No. Packages	Pkg. Type	HM	NMFC Article	Sub	Description of Articles, Special Marks and Exceptions	Weight (Subj. to Carr.)	Rate	V	
72	ROL		103300		AIR COND. DUCT / MINERAL WOOL BATTS	3,672	100.0		
72	ROL		103300		AIR COND. DUCT / MINERAL WOOL BATTS	5,328	100.0		
30	ROL		103300		AIR COND. DUCT / MINERAL WOOL BATTS	2,100	100.0		

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 statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

SE
(Signature of Consignor)

() PREPAID
(X) COLLECT

() LT/L
() LT/L

Received \$
to apply in prepayment of the charges on the property described hereon.

(Agent or Cashier)

Per
(The signature here acknowledges only the amount prepaid)

C.O.D. Charge To Be Paid By:

Shipper ☐
Consignee ☐

Charges advanced: \$

NOTE: Where the rate is dependent on value, shippers are required state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Truck Driver Verified This Count:

\$ per

Remit to: Quietflex C/O Trax Technologies

Address: PO Box 42903

Indianapolis, IN 46242

C.O.D. SHIPMENT

C.O.D. Amt.

\$

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

* The fibre boxes used for this shipment conform the specifications set forth in the box maker's certificate thereon, and all other requirements of all other requirements of Consolidated Freight Classification.

* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

** SECURE LOAD AFTER EACH STOP ** ** SIGNED PROOF OF DELIVERY TO BE PRESENTED WITHIN 30 DAYS **

Shipper's Agent	Pallets	Packages	Weight	Carrier's Agent
SANTOS JR	—	174	11100	

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.
QFXSBL 07/22/24 03:48 PM

(This bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

QUIETFLEX MANUFACTURING COMPANY, L.P.

STRAIGHT BILL OF LADING

-SHORT FORM-

ORIGINAL- NOT NEGOTIABLE

DATE 7/22/2024
CARRIER ROCK SOLID

SHIPPER'S NO. WILL
CARRIER'S NO.

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FROM
AT QUIETFLEX MANUFACTURING L.P.
4518 BRITTMORE
HOUSTON, TX 77041
(713) 849-2163

TO (Consignee and Destination)

PSC FABRICATING
4001 AYRES RD.
FT. SMITH, AR 72908
479.222.6974

Time IN 11:40 PM
Time OUT: 4:10 PM

LOAD NO. 360060

Pick #s 446571

TYPE GP

SEAL NO. 0117160

TRAILER NO. H03236

VEHICLE NO.

STOP 1 OF 1

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72	ROL		103300		AIR COND. DUCT / MINERAL WOOL BATTS	5,328	100.0		
30	ROL		103300		AIR COND. DUCT / MINERAL WOOL BATTS	2,100	100.0		

MATERIAL RECEIVED SUBJECT
TO INSPECTION AND COUNT BY
PSC - FT. SMITH, AR
4001 AYRES ROAD

JUL 23 2024

REC'D BY:

REC'D BY:

Sandy Johnson

() PREPAID
() COLLECT

() L/T/L

Received \$
to apply in prepayment of the charges on the property described herein.

(Agent or Cashier)

Per
(The signature here acknowledges only the amount prepaid)

C.O.D. Charge To Be Paid By:

Shipper ☐
Consignee ☐

Charges advanced: \$

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\$ per

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C.O.D. SHIPMENT

C.O.D. Amt.

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