



DIRECT CHASSISLINK INC.

Invoice Number
DEVZ2736419

Chassis Pooling Charges

DIRECT CHASSISLINK, INC 3525 WHITEHALL PARK DR STE 400 CHARLOTTE NC 28273	Remit To: DIRECT CHASSISLINK, INC PO Box 603061 CHARLOTTE NC 28260-3061
OA EXPRESS INC. 2222 EAST BEAMER STREET WOODLAND CA 95776	Invoice Date: 04/27/2024 Customer ID: OAEI Billing Period: 01/31/2024 To 04/23/2024

Start Location	Pool	Moves/Fees	Type	Days	Rate/Fees	Tax Rate	Tax	Charges
BEN E NUTTER-OAKLAND	EVER	1	LEASING	13	33.50	0.00	0.00	435.50
BEN E NUTTER-OAKLAND	EVER	1	GATE-OUT FEE		5.93	0.00	0.00	5.93
BEN E NUTTER-OAKLAND	EVER	1	GATE-IN FEE		5.93	0.00	0.00	5.93

Overnight:
 Lockbox Services Ref. 603061
 1525 West W.T. Harris Blvd - 2C2
 Charlotte, NC 28262
 Bank ABA: Wires/ACH – 121000248
 Swift Code: WFBUIUS6S
 Account Name: Direct Chassislink, Inc. Acct # 4122412844
 Send remittance advice to payment@DCLI.com

*Effective 3/1/2017 MVRT applies on all moves in Texas

If you wish to make payments by VISA/MC/AMEX please go to www.dcli.com under "payments". Pursuant to 49 CFR 369.9(d)(1) Drivers must turn in any Driver Vehicle Exception Reports to the DCLI representative at the Ocean Terminal, Rail Ramp or CY to which the equipment is returned.	Please Pay This Amount	\$447.36
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For Billing or Dispute Inquiries: Visit www.dcli.com and log into the new dispute portal.
 For Payment inquiries: Payment@dcli.com (704-594-3760)
 For Collection inquiries: AR@dcli.com (704-594-3800 Opt 1)
 Please include Customer ID and Invoice Number on remittance.
 PLEASE NOTE: On January 1, 2021, DCLI adjusted per diem rates for our marine chassis equipment in certain markets. You can find our current daily-use market rates on our website at www.dcli.com/rates.

TERMS:Due Net 21 Days