



DIRECT CHASSISLINK INC.

**Invoice Number**  
**DZZZ2779396**

**Chassis Pooling Charges**

<b>DIRECT CHASSISLINK, INC</b> 3525 WHITEHALL PARK DR STE 400 CHARLOTTE NC 28273	<b>Remit To:</b> DIRECT CHASSISLINK, INC PO Box 603061 CHARLOTTE NC 28260-3061
<b>OA EXPRESS INC.</b> 2222 EAST BEAMER STREET WOODLAND CA 95776	<b>Invoice Date:</b> 07/26/2024 <b>Customer ID:</b> OAEI <b>Billing Period:</b> 07/22/2023 To 07/22/2024

Start Location	Pool	Moves/Fees	Type	Days	Rate/Fees	Tax Rate	Tax	Charges
BEN E NUTTER-OAKLAND	DCLI	2	LEASING	5	33.50	0.00	0.00	167.50
BEN E NUTTER-OAKLAND	DCLI	2	GATE-OUT FEE		5.93	0.00	0.00	11.86
BEN E NUTTER-OAKLAND	DCLI	2	GATE-IN FEE		5.93	0.00	0.00	11.86
TRAPAC TML-OAKLAND	DCLI	1	LEASING	15	33.50	0.00	0.00	502.50

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 <a href="http://www.dcli.com">www.dcli.com</a> 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.	<b>Please Pay This Amount</b>	<b>\$693.72</b>
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For Billing or Dispute Inquiries: Visit [www.dcli.com](http://www.dcli.com) and log into the new dispute portal.  
 For Payment inquiries: [Payment@dcli.com](mailto:Payment@dcli.com) (704-594-3760)  
 For Collection inquiries: [AR@dcli.com](mailto: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](http://www.dcli.com/rates).

**TERMS:Due Net 21 Days**