

BEAR Collision & Service Center

Sublet Review Report Completed

From: 10/1/2019
To: 5/22/2024

V = Voided?

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-----------------------|----------------------|---|------|--------|---------------------|--|----------|---|-------------------|
| Missing Vendor | | | | | | | | | |
| 9727 | Jemenez | J | | Upper | | FREIGHT PER INVOICE | 10/2/19 | | 4912 |
| 9738 | Peterson Truck | | 17 | Ford | F350 Chassis Cab | FREIGHT FOR DOOR | 10/15/19 | | TCP14311 |
| 9820 | Amparan | S | 92 | Ford | Cutaway E350 | SHIPPING FOR CUSTOMERS BACK- | 11/21/19 | | 08559 |
| 9793 | Beggs | L | 07 | Itasca | | SHIPPING - LIGHTS/REFLECTORS | 1/2/20 | | 12302019 |
| 9893 | Norris | J | 08 | Intern | 4200 DuraStar | FREIGHT FOR DOOR---WILL BE PER | 5/22/20 | | 79082 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | TRANSPORT TRUCK TO WEST COAST FRAME | 12/4/20 | | 11179 |
| 10542 | Enterprise Truck Ren | | 2020 | Hino | 268 | Freight LTL Shipping & Handling | 12/8/20 | | 13-248500 |
| 10649 | County Of San Mateo | | | Pace A | | SHIPPING FOR DOOR LATCH | 2/2/21 | | 751601715 |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | FREIGHT FOR INVOICE 927412G | 4/2/21 | | 927412G |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | FREIGHT FOR INVOICE 927418G | 4/2/21 | | 927418G |
| 10757 | Loke | A | 17 | Keysto | | Slide out molding freight | 5/10/21 | | 3508398 |
| 11048 | Ht Trucking | | 19 | Peterb | 567 | TIRE FEES: CA RECYCLING,FET AND | 6/11/21 | | 76109 |
| 11407 | Tec Of California | | 2009 | Mack | CH 600 | AFTER THE BUMBER WAS STAIGHTENED-- | 12/3/21 | | 524754 |
| 11312 | At&T Accounts Paya | | | Genera | | FREIGHT FOR RHINO LINER | 1/4/22 | | 30997 |
| 11645 | Lucero Mfg | | | Steel | | Shipping and substutions as received | 4/21/22 | | 21933221/21933220 |
| 11797 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | W/Sheild Glass | 6/17/22 | | 78009 |
| 11920 | Furtado | C | 04 | Ford | Econoline E350 | LT REAR WINDOW LOWER GLASS | 9/1/22 | | 78608 |
| 11902 | Ecolgy Center | | 13 | Ccc Ru | | PIPE SHIPPING | 11/17/22 | | 58502 |
| 12355 | Husd | | 2007 | Chevro | Chevy Express G2500 | Labor to install glass & remove broken | 4/3/23 | | 80492 |
| 12448 | Mouen | L | 2021 | Keysto | | Parts shipping | 6/22/23 | | 3524642 |
| 12491 | Blizzard | M | 2004 | Winneb | | END CAP FREIGHT | 7/11/23 | | 55077 |
| 12537 | Allstate Plastic Llc | | 16 | Intern | 4300 DuraStar | PARTS SHIPPING PER INVOICE | 7/21/23 | | 1413897B |
| 12464 | Peninsula Concrete | | 2018 | Peterb | 389 | POLISH ALUMINUM PARTS ONLY | 7/27/23 | | 031552 |
| 12514 | Peninsula Concrete | | | Relian | | POLISH WHEELS | 7/27/23 | | 031553 |

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|--------------------------------|----------------------|---|------|--------|--------------------------|--|----------|---|-----------|
| 12593 | Enterprise Truck Ren | R | 2019 | Freigh | M2 | Labor to install windshield | 8/14/23 | | 81644 |
| 12675 | Varon | | 19 | Gmc | Acadia | REMOVE TINT WINDOWS FROM | 9/16/23 | | 101623 |
| 12624 | Dekay Demolition & | | 2017 | Ford | Super Duty F-350 | FRONT WINDSHIELD | 9/21/23 | | 81959 |
| 12839 | Huerta | M | 2004 | Chevro | Express Cutaway Van | LABOR TO INSTALL | 12/28/23 | | 82612 |
| 12898 | | | 2021 | Ford | E-350 Super Duty Cutaway | **PARTS SHIPPING PER INVOICE** | 2/23/24 | | 3528752 |
| 1-800 RADIATOR | | | | | | | | | |
| 9893 | Norris | J | 08 | Intern | 4200 DuraStar | SEND TOW SERVICE TO RECOVER THE DAMAGED | 12/3/19 | | 227026 |
| 11606 | Chang | M | 09 | Ford | E350 Cutaway | Front tires alignment | 4/13/22 | | 0667 |
| 4 STATE TRUCKS | | | | | | | | | |
| 11048 | Ht Trucking | | 19 | Peterb | 567 | SHIPPING FOR QUARTER FENDERS | 6/11/21 | | 3881594 |
| 11466 | 2T&T Inc. | | 16 | Wester | 4700 | Freight | 1/27/22 | | 0542013 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Wheel Freight per 4 State Trucks Invoice | 6/7/22 | | 4101368 |
| 11847 | Enterprise Truck Ren | | 20 | Freigh | M2 | Freight per 4 State Trucks Invoice | 8/31/22 | | 973156 |
| A & A TRUCK AND TRAILER SUPPLY | | | | | | | | | |
| 12313 | Dolan's | | 2018 | Hino | 155 | Parts shipping per invoice | 3/10/23 | | R174828 |
| 12677 | Recology- Golden Ga | | 16 | Chevro | Silverado 3500HD | PARTS SHIPPING PER INVOICE | 10/5/23 | | r203449 |
| AAL STAR TIRE | | | | | | | | | |
| 9766 | Alameda County Co | P | 18 | Freigh | M2 | FED,CRF,Service labor,fuel supercharge | 10/25/19 | | 97600 |
| 9717 | Caponio | | 2003 | Fleetw | | 6 New tires (MICHELIN TIRES) | 11/4/19 | | 97596 |
| 9827 | Ben | | 2006 | Nash | | CA RECYCLING FEE | 11/6/19 | | 97795 |
| 9827 | Ben | C | 2006 | Nash | | DISPOSAL 5 @ \$5 EA | 11/6/19 | | 97795 |
| 9955 | Rai Express Inc | D | 08 | Kenwor | W900 B | Alloy wheel/exchange tire and balance | 1/31/20 | | 98223 |
| 10111 | Peterson Cat | | 18 | Ford | Super Duty F-250 | L Front Tire (Per Invoice) | 5/7/20 | | 98805 |
| 10207 | Flowers | | 2014 | Generi | | Sublet Tire & Wheel Installation | 7/10/20 | | 99326 |
| 10369 | Granite Rock Constr | D | 19 | Peterb | 337 | Mount/Balance New Tire, Carry-in | 8/24/20 | | 99635 |
| 10521 | Alameda County Co | | 15 | Intern | 4300 DuraStar | CRF, FET, Balance & Labor | 10/12/20 | | 99922 |
| 10466 | Miller | | 20 | Forest | | Mount & Balance New Tires | 10/26/20 | | 100057 |
| 10581 | Alameda County Pub | | 20 | Ford | F-150 | Sublet Tire Mount, Balance, & Stem | 11/2/20 | | 100270 |
| 10576 | Bergeron | M | | Jayco | | CA RECYCLE FEE \$1.75 EA | 11/9/20 | | 100275 |
| 10576 | Bergeron | M | | Jayco | | DISPOSAL FEE \$5.00 EA | 11/9/20 | | 100275 |

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|-------|-----------------------|---|------|--------|---------------------------|--|----------|---|--------------|
| 10551 | Vmf Hayward | | 2017 | Morgan | Route Star | Mount and balance tire | 11/17/20 | | 100348 |
| 10638 | Gazzaley | A | 2021 | Winneb | | Sublet Install Valve Stems on 6 Wheels | 1/14/21 | | 101176 |
| 10673 | Gamez | G | 12 | Intern | ProStar | Balance Fee | 1/18/21 | | 101170 |
| 10673 | Gamez | G | 12 | Intern | ProStar | Labor Hour Service (Tire) | 1/18/21 | | 101170 |
| 10755 | Classical Transportat | | 16 | Isuzu | NPR HD | LABOR TO INSTALL NEW REAR RIM | 1/29/21 | | 101234 |
| 10771 | Scott | A | 18 | Merced | Sprinter 3500 | Mount & Balance | 2/1/21 | | 101256 |
| 10852 | Georgopapadakos | T | 2013 | Generi | Teryx 750 FI 4X4 | CHECK TIRES - WEAR/PRESSURE | 4/2/21 | | 75600 |
| 10916 | Reichmuth | K | 18 | Intern | 4300 DuraStar | FET, Disposal, Ca Recycling Fee | 4/20/21 | | 75786 |
| 10916 | Reichmuth | K | 18 | Intern | 4300 DuraStar | Labor to Install & Balance | 4/20/21 | | 75786 |
| 10983 | Nicholson | N | 17 | Rivers | | DISPOSAL FEE | 5/4/21 | | 101838 |
| 11012 | Macdermott | B | 96 | Holida | | REPAIR FLAT TIRE RIGHT REAR REAR | 5/14/21 | | 101877 |
| 11044 | Montoya | M | 11 | Keysto | Teryx 750 FI 4X4 | Mounting & Balancing w/ New Stems | 6/23/21 | | 103073 |
| 11048 | Ht Trucking | | 19 | Peterb | 567 | TIRE MOUNT/DISMOUNT FROM WHEELS | 7/8/21 | | 76109 |
| 11135 | Kneer | E | 18 | Forest | | Sublet Mount, Balance, Stem, FET, Dispos | 7/16/21 | | 103213 |
| 11139 | Kneer | E | 18 | Forest | | Sublet Mount/Bal/Stem/FET | 7/16/21 | | 103213 |
| 11175 | Tec Of California | | 13 | Intern | 4300 DuraStar | REPLACE RIGHT FRONT TIRE | 9/15/21 | | 103608 |
| 11183 | Chang | T | 21 | Winneb | | Sublet Install Valve Stems, 6 Wheels | 9/20/21 | | 103609 |
| 11310 | Graniterock | | 22 | Mack G | | SERVICE CALL REMOVE/REPLACE TIRE | 11/1/21 | | 76936 |
| 11388 | Turnage | J | 20 | Wester | 4700 | CA. F.E.T. & Recycling Fee(s) | 11/30/21 | | 103973 |
| 11388 | Turnage | J | 20 | Wester | 4700 | Add'l Fee - Balance Steer Tire | 11/30/21 | | 103973 |
| 11776 | Tatlonghari | C | 16 | Merced | Sprinter 3500 | L Frt Wheel Mount/Balance/Stem | 6/15/22 | | 105076 |
| 11801 | Tatlonghari | C | 2016 | Merced | Sprinter 3500 | Sublet Mount & Balance | 6/20/22 | | 105070 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Additional F.E.T. on Tires | 6/29/22 | | 78133 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Tire Shop Service Call - Mount 2 Tires | 6/29/22 | | 78133 |
| 11772 | Level 10 Overhead D | | 20 | Gmc | Sierra 3500HD | Mount & Balance | 7/7/22 | | 105141 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Replace Damaged Rt Frt Wheel | 7/27/22 | | 105280 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Second Alignment & Steering Re-Check | 8/4/22 | | CI0020528206 |
| 11847 | Enterprise Truck Ren | | 20 | Freigh | M2 | Add'l Tire FET, Recycling Fee, Disposal | 8/31/22 | | 105195 |
| 11846 | Mcfarland | S | 06 | Ford | E450 E-Super Duty Cutaway | Sublet Mount, Balance, & Stem | 10/4/22 | | 78631 |
| 12048 | Bh Trucking, Llc | | 13 | Intern | 4300 DuraStar | CRF per Invoice | 11/15/22 | | 106651 |
| 12048 | Bh Trucking, Llc | | 13 | Intern | 4300 DuraStar | FET per Invoice | 11/15/22 | | 106651 |
| 12048 | Bh Trucking, Llc | | 13 | Intern | 4300 DuraStar | Mount, Balance, & Disposal per Invoice | 12/8/22 | | 106798 |
| 12049 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | PICKUP & DELIVERY FROM SAN LEANDRO BRANC | 12/10/22 | | 106806 |
| 12072 | Peterson Cat Service | | 19 | Intern | 4400 DuraStar | Sublet Mount, Balance Bag, Stem, Fees | 12/21/22 | | 106939 |
| 12331 | Roadstar Trucking | | 14 | Volvo | VNL | Mount New Wheel | 4/11/23 | | 79433 |
| 11998 | Arrowhead | | 2015 | Ford | F750 | Lt front tire | 5/6/23 | | 79518 |
| 12432 | Enterprise Truck Ren | | 20 | Intern | 4200 DuraStar | RH Front Tire | 6/1/23 | | 79678 |
| 12475 | Peterson Cat | | 19 | Intern | 4400 DuraStar | Tire Recycling & FET Fees | 7/31/23 | | 79910 |
| 12475 | Peterson Cat | | 19 | Intern | 4400 DuraStar | At-Shop Service Call - Mount Tires/Wheel | 7/31/23 | | 79910 |
| 12572 | Mag - Benji Trucking | | 19 | Kenwor | T800 | Balance x2 | 8/8/23 | | 107405 |
| 12572 | Mag - Benji Trucking | | 19 | Kenwor | T800 | Tire Taxes & Fees per Invoice | 8/8/23 | | 107405 |
| 12572 | Mag - Benji Trucking | | 19 | Kenwor | T800 | Mount Tires x3 | 8/8/23 | | 107405 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-------------------------------------|----------------------|---|------|--------|--------------------------|--|----------|---|------------|
| AGILE OFF ROAD | | | | | | | | | |
| 10637 | Gazzaley | A | 21 | Winneb | | Ground Shipping per Agile Off Road | 11/18/20 | | 15388 |
| 11185 | Chang | T | 2021 | Winneb | | Freight per Agile Offroad | 2/9/22 | | INV7739 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Freight per Agile Off Road Invoice #INV2 | 11/6/23 | | SO29918 |
| ALEXANDERS MOBILITY SERVICES | | | | | | | | | |
| 10792 | Putnam Gm | | 20 | Gmc Si | | Weight certificate | 4/9/21 | | 101763 |
| 10793 | Putnam Gm | | 20 | Gmc Si | | Weight certificate A | 4/9/21 | | 101764 |
| 10791 | Putnam Gm | | 20 | Gmc Si | | Weight certificate A | 4/9/21 | | 123 |
| 10930 | Recology- San Franci | | 2020 | Ford | F350 Chassis Cab | Weight certificate A | 5/3/21 | | 102015 |
| 10931 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | Weight certificate A | 5/3/21 | | 102014 |
| 11265 | Recology- San Franci | | 21 | Chevro | Silverado 3500HD | Weight certificate | 1/3/22 | | 104367 |
| ALL AMERICAN LOCK & KEY | | | | | | | | | |
| 12291 | Heinz | G | 08 | Dodge | Sprinter 3500 | Re-Key Lock Cylinder per Invoice | 3/23/23 | | 1764 |
| 12224 | Eichner | J | 15 | Ram | ProMaster 3500 | Re-Key Sliding Door Lock | 5/2/23 | | 1843 |
| 12397 | Newell | J | 00 | Chevro | ChsCab C3500 | Sublet Lock Service | 6/1/23 | | 1727 |
| 12499 | Lopez Perez | J | 19 | Ford | Super Duty F-250 | Ignition Keys w/ Remote (2) | 6/26/23 | | 1748 |
| 12468 | Hansen Rigging | | 99 | Gmc | Forward Tilt W/4 W4500 | Sublet Re-Key New L Door Cylinder | 7/17/23 | | 1367 |
| 12565 | Western Allied Mech | | 14 | Ford | Econoline E250 | Sublet Ignition Control Module Reset | 10/11/23 | | 07/17/2023 |
| 12690 | Sanchez | J | 19 | Gmc | Sierra 2500HD | Sublet Steering Column Service | 11/8/23 | | 1407 |
| 12840 | Braden | M | 11 | Ford | E-350 Super Duty Cutaway | Lock smith-anti theft system | 3/19/24 | | 1480 |
| ALL STAR MOLD, WATER, BIO | | | | | | | | | |
| 11759 | Thompson | T | 15 | Pacifi | | Pre-Repair Mold Testing | 6/7/22 | | 2272 |
| ALL STAR TIRE | | | | | | | | | |
| 10159 | Wilson | B | 92 | Ford | Cutaway E350 | Mount,balance, service & disposal | 4/23/20 | | 98864 |
| 10966 | Plambeck | J | 17 | Leprec | | CA recycling fee | 6/14/21 | | 75940 |
| 10966 | Plambeck | J | 17 | Leprec | | Disposal Fee | 6/14/21 | | 75940 |
| 10966 | Plambeck | J | 17 | Leprec | | Mount and balance new tires | 6/14/21 | | 75940 |
| 11128 | Ford | C | 18 | Cherok | | CRF FEE 2 TIRES | 7/26/21 | | 76373 |
| 11128 | Ford | C | 18 | Cherok | | MOUNT AND BALANCE | 7/26/21 | | 76373 |
| ALL TRUCKS RECYCLING | | | | | | | | | |
| 12397 | Newell | J | 00 | Chevro | ChsCab C3500 | Freight per Invoice for Steering Column | 6/19/23 | | 93453 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-----------------|---------------------|---|------|--------|---------------------------|--|----------|---|-----------|
| ALL-RITE | | | | | | | | | |
| 9790 | County Of San Mateo | | | Bluebi | | CRATING | 10/30/19 | | 75163 |
| 9815 | County Of San Mateo | | 11 | Bluebi | | CRATING | 10/30/19 | | 75163 |
| 9815 | County Of San Mateo | | 11 | Bluebi | | FREIGHT PER INVOICE | 10/30/19 | | 75163 |
| 9712 | Turman | B | 2018 | Forest | | CRATE & SHIP - NEW SIDING | 11/8/19 | | 75100 |
| 9886 | Mackay | F | 00 | Generi | | CRATING FOR WALL PANELS | 3/24/20 | | 76391 |
| 10159 | Wilson | B | 92 | Ford | Cutaway E350 | SHIPPING AND CRATE PER INVOICE | 4/23/20 | | 77027 |
| 10126 | Gomez | R | 03 | Forest | | Crate Fee @ 50% of All-Rite Invoice 7692 | 4/28/20 | | 76923 |
| 9978 | Buchanan | B | 04 | Artic | | SHIPPING | 5/2/20 | | 76420 |
| 10149 | Flowers | K | 14 | Generi | | Freight per All-Rite Invoice 77670 | 6/19/20 | | 77670 |
| 10328 | Bailey | D | 19 | Salem | | FREIGHT & CRATE AS PER INVOICE *OPEN* | 7/13/20 | | 77933 |
| 10330 | Bond | C | 2004 | Georgi | | Freight per All-Rite Invoice #78028 | 7/21/20 | | 78028 |
| 10328 | Bailey | D | 19 | Salem | | FREIGHT FOR SEAL | 7/28/20 | | 77933 |
| 10328 | Bailey | D | 19 | Salem | | FREIGHT & CRATE FOR MOISTURE BARRIER | 7/28/20 | | 77933 |
| 10351 | Ferrer | J | 99 | Coach | | Crating Fee for Will-Call Pickup | 7/29/20 | | 78059 |
| 10737 | Apostolico | M | 06 | Ford | E450 E-Super Duty Cutaway | Crate for lower skirt | 2/5/21 | | 80028 |
| 10746 | Frito Lay | | 07 | Ford | E350 ChsCab | SHIPPING & HANDLING FOR INSIDE CEILING | 2/22/21 | | 80616 |
| 10746 | Frito Lay | | 07 | Ford | E350 ChsCab | CRATING FOR INSIDE CEILING | 2/24/21 | | 80316 |
| 10845 | Montoya | M | 11 | Keysto | Teryx 750 FI 4X4 | Crate Fee per All-Rite Invoice #80643 | 3/22/21 | | 80643 |
| 10845 | Montoya | M | 11 | Keysto | Teryx 750 FI 4X4 | Bending Fee per Vendor Matched to Sample | 3/22/21 | | 80643 |
| 10821 | East Bay Regional P | | 2012 | Skylin | Teryx 750 FI 4X4 | J-Wrap Crating Fee per Invoice | 3/30/21 | | 80466 |
| 10670 | Urban | N | 19 | Eclips | | CRATE FOR DOOR | 4/2/21 | | 42857 |
| 10670 | Urban | N | 19 | Eclips | | Crate for metal & trim | 4/2/21 | | 42857 |
| 10670 | Urban | N | 19 | Eclips | | SHIPPING/HANDLING | 4/2/21 | | 42857 |
| 10757 | Loke | A | 17 | Keysto | | Crate for J-wrap | 5/18/21 | | 80995 |
| 11043 | Watkins | S | 21 | Forest | | Crating/Packaging per All-Rite Invoice 8 | 6/15/21 | | 81546 |
| 11125 | Cremeen | A | 05 | Spring | | PATTERN READING FEE | 7/20/21 | | 81925 |
| 11125 | Cremeen | A | 05 | Spring | | FREIGHT & CRATE | 7/20/21 | | 81925 |
| 11125 | Cremeen | A | 05 | Spring | | GRATE FEE | 7/23/21 | | 81925 |
| 11125 | Cremeen | A | 05 | Spring | | FREIGHT | 7/23/21 | | 81925 |
| 11157 | Frazita | T | 19 | Jayco | | PATTERN FEE - ENDO OPTION | 7/27/21 | | 82000 |
| 11157 | Frazita | T | 19 | Jayco | | PATTERN READING FEE PER QUOTE, ALL-RITE | 7/27/21 | | 82000 |
| 11157 | Frazita | T | 19 | Jayco | | CRATING FEE PER QUOTE, ALL RITE | 7/27/21 | | 82000 |
| 11125 | Cremeen | A | 05 | Spring | | CRATE FEE | 8/3/21 | | 81925 |
| 11168 | Wu | C | 21 | Forest | | All-Rite Pattern Reading Fee | 8/19/21 | | 82280 |
| 11168 | Wu | C | 21 | Forest | | All-Rite Endo Option Pattern Match x3 | 8/19/21 | | 82280 |
| 11168 | Wu | C | 21 | Forest | | Crating Fee, Extended Length Material | 8/19/21 | | 82280 |
| 11043 | Watkins | S | 21 | Forest | | Crating Fee per All-Rite Invoice #82519 | 9/9/21 | | 82519 |
| 11223 | Nunez | P | 15 | Jayco | Pioneer 500 | Bender Setup Fee per Invoice | 9/24/21 | | 82550 |
| 11223 | Nunez | P | 15 | Jayco | Pioneer 500 | Crating Fee per Invoice | 9/24/21 | | 82550 |
| 11223 | Nunez | P | 15 | Jayco | Pioneer 500 | Upgrade Fee per Invoice for J-wrap Optio | 9/24/21 | | 82550 |
| 11272 | Matthews | K | 17 | Jayco | | PATTERN READING FOR MESA PANELS/JWRAP | 10/26/21 | | 82860 |
| 11272 | Matthews | K | 17 | Jayco | | FREIGHT/CRATE-LONG PANELS | 10/26/21 | | 82860 |

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|-------|------------|---|------|--------|--------------|--|----------|---|-----------|
| 11272 | Matthews | K | 17 | Jayco | | ALUMINUM SMOOTH BLACK BENDING FEE | 10/26/21 | | 82860 |
| 11351 | Gibson | D | 2007 | Extrem | | All-Rite Endo Option Fee per Invoice | 11/18/21 | | 83162 |
| 11351 | Gibson | D | 2007 | Extrem | | All-Rite Crating Fee per Invoice | 11/18/21 | | 83162 |
| 11351 | Gibson | D | 2007 | Extrem | | All-Rite Pattern Reading Fee per Invoice | 11/18/21 | | 83162 |
| 11351 | Gibson | D | 2007 | Extrem | | All-Rite Crating Fee per Invoice A | 12/6/21 | | 83288 |
| 11351 | Gibson | D | 2007 | Extrem | | All-Rite Endo Option Fee per Invoice A | 12/6/21 | | 83288 |
| 11351 | Gibson | D | 2007 | Extrem | | All-Rite Pattern Reading Fee per Invoice A | 12/6/21 | | 83288 |
| 11485 | Amin | A | 19 | Winneb | | Shipping Tube Fee per All-Rite Invoice | 1/14/22 | | 83605 |
| 11485 | Amin | A | 19 | Winneb | | Shipping per All-Rite Invoice | 1/14/22 | | 83605 |
| 11501 | Amin | A | 19 | Winneb | | Shipping Tube per Invoice | 1/14/22 | | 83605 |
| 11501 | Amin | A | 19 | Winneb | | Ground Shipping per Invoice | 1/14/22 | | 83605 |
| 11501 | Amin | A | 19 | Winneb | | Shipping per All-Rite Invoice | 1/14/22 | | 83605 |
| 11370 | Conforti | K | 2012 | Thor A | | Packaging Fee per All-Rite Invoice #8364 | 1/19/22 | | 83642 |
| 11370 | Conforti | K | 2012 | Thor A | | Freight per All-Rite Invoice #83642 | 1/19/22 | | 83642 |
| 11501 | Amin | A | 19 | Winneb | | Shipping Tube per All-Rite Invoice | 1/20/22 | | 83605 |
| 11360 | Farias | J | 20 | Highla | | FREIGHT/POULSBO | 1/24/22 | | 3514293 |
| 11360 | Farias | J | 20 | Highla | | FREIGHT /POULSBO | 1/24/22 | | 3514261 |
| 11360 | Farias | J | 20 | Highla | | FREIGHT & CRATE - PER INVOICE FROM ALL-R | 1/24/22 | | 46131 |
| 11479 | Gough | A | 19 | K-Z In | | Packaging Fees per All-Rite Invoice #837 | 2/4/22 | | 83777 |
| 11684 | Amigo | A | | Trail- | | SHIPPING FOR PARTS | 4/20/22 | | 84326 |
| 11664 | Villanueva | P | | Mega-L | | Side panel pattern reading | 4/21/22 | | 84292 |
| 11780 | Green | L | 07 | Fleetw | | Crating per All-Rite Invoice 85210 | 8/2/22 | | 85210 |
| 11912 | Kelly | J | 21 | Dutche | | Add for Endo Option per All-Rite Invoice | 8/10/22 | | 85271 |
| 11912 | Kelly | J | 21 | Dutche | | Pattern Reading Fee per All-Rite Invoice | 8/10/22 | | 85271 |
| 11912 | Kelly | J | 21 | Dutche | | All-Rite Mfg. Crate Fee per Invoice | 8/10/22 | | 85271 |
| 11912 | Kelly | J | 21 | Dutche | | Add for J-Wrap Option per All-Rite Invoi | 8/10/22 | | 85271 |
| 11912 | Kelly | J | 21 | Dutche | | Freight per Poulsbo Invoice 3519617 | 9/7/22 | | 3519617 |
| 12022 | Monaghan | P | 12 | Keysto | | Add for Endo Option to Match Pattern | 10/18/22 | | 85848 |
| 12022 | Monaghan | P | 12 | Keysto | | Crating Fee per Invoice | 10/18/22 | | 85848 |
| 12022 | Monaghan | P | 12 | Keysto | | Add for Reading Fee & Machine Setup | 10/18/22 | | 85848 |
| 12075 | Daviess | R | 21 | Forest | | Freight & Shipping Tube | 11/21/22 | | 86101 |
| 12125 | Shawposey | Z | 09 | Ford | E450 Cutaway | Crating Fee per All-Rite Invoice | 12/6/22 | | 86173 |
| 12125 | Shawposey | Z | 09 | Ford | E450 Cutaway | J-Wrap Option Fee | 12/6/22 | | 86173 |
| 12075 | Daviess | R | 21 | Forest | | Freight per All-Rite Invoice | 1/27/23 | | 86477 |
| 12075 | Daviess | R | 21 | Forest | | Freight per Poulsbo Invoice #3522575 | 2/7/23 | | 3522575 |
| 12193 | Wiseman | S | 16 | Ford | E350 Cutaway | Crating Fee per All-Rite Invoice #86776 | 3/13/23 | | 86776 |
| 12422 | Livigni | D | 22 | Flagst | | Add J-Wrap w/ Locking Trim Option | 5/17/23 | | 87228 |
| 12422 | Livigni | D | 22 | Flagst | | Crate For J-Wrap | 5/17/23 | | 87228 |
| 12436 | Burklin | S | 20 | Keysto | | Crating Fee per All-Rite Invoice | 6/1/23 | | 87306 |
| 12436 | Burklin | S | 20 | Keysto | | Add for Metal w/ J-Wrap Option | 6/1/23 | | 87306 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 12545 | Castillo | R | 14 | Winneb | | Wall Panel Crating Fee per Invoice | 9/11/23 | | 87991 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Molding Packaging per Invoice | 10/10/23 | | 88046 |
| 12541 | Garcia | J | 07 | Skylin | | Add for Mesa Panel Endo Option | 10/20/23 | | 88260 |
| 12541 | Garcia | J | 07 | Skylin | | Add for Mesa Panel Rolled Edges | 10/20/23 | | 88260 |
| 12541 | Garcia | J | 07 | Skylin | | Crating Fee per All-Rite Invoice 88260 | 10/20/23 | | 88260 |
| 12718 | Zilke | K | 06 | Fleetw | | SHIPPING/CRATE FEE | 12/7/23 | | 88209 |
| 12968 | Tibbetts | B | 16 | 2016 K | Other | Crate fee | 3/11/24 | | 295 |
| ALL-STATE FORD TRUCK SALES | | | | | | | | | |
| 12588 | Pacific Gas & Electric | | 15 | Ford | F350 Chassis Cab | Freight per Invoice All-State Trucks | 10/11/23 | | 5671157 |
| ALTEC INDUSTRIES | | | | | | | | | |
| 10140 | At&T Accounts Paya | | 2016 | Chevro | Silverado 3500HD | FREIGHT CHARGES--PER INVOICE | 4/23/20 | | 3099364 |
| 10177 | Pacific Gas & Electric | | 14 | Ford | F550 Chassis Cab | Freight per Altec Invoice | 6/2/20 | | 11405283 |
| 10367 | At&T Accounts Paya | | 2012 | Ford | F450 Chassis Cab | FREIGHT CHARGES | 9/11/20 | | 3102717 |
| AM AUTO NORTH AMERICA | | | | | | | | | |
| 10781 | First | N | 17 | Ram | ProMaster 2500 | Freight per Invoice | 3/1/21 | | AM5472 |
| AMAZON | | | | | | | | | |
| 10845 | Montoya | M | 11 | Keysto | Teryx 750 FI 4X4 | Freight per Amazon Invoice #5905060 Fend | 3/18/21 | | 5905060 |
| 10955 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT FOR R SIDE MIRROR MOUNT | 4/15/21 | | 7563455 |
| 11068 | Kneer | E | 18 | Forest | | Control Board Freight | 6/14/21 | | 7474638 |
| 11041 | Santoro Transportati | | 17 | Mack C | | Shipping per Invoice A | 6/15/21 | | 6393855 |
| 11078 | Sosa | F | 2019 | Forest | | Water Heater Door Shipping | 6/29/21 | | 5761060 |
| 11043 | Watkins | S | 21 | Forest | | Shipping per Amazon Invoice (A/C Vent) | 9/14/21 | | 5041061 |
| 11223 | Nunez | P | 15 | Jayco | Pioneer 500 | Shipping per Amazon Invoice A | 10/1/21 | | 2902600 |
| 11223 | Nunez | P | 15 | Jayco | Pioneer 500 | Shipping per Amazon Invoice | 10/1/21 | | 0804213 |
| 11089 | Rivera | J | 97 | Big Fo | | FREIGHT FOR SEAL | 10/5/21 | | 3821020 |
| 11297 | Potesta | L | 1995 | Chevro | Corvette | Amazon Shipping per Invoice | 10/18/21 | | 3701002 |
| 11519 | Enterprise Truck Ren | | 19 | Freigh | M2 | PICK UP AND DELIVER THE TRUCK | 2/3/22 | | 2/2/22 |
| 11780 | Green | L | 07 | Fleetw | | Freight per Amazon Invoice 7761869 | 7/26/22 | | 7761869 |
| 11771 | Banks | B | 98 | Ford | Motorhome E350 | Freight per Invoice | 8/8/22 | | 2686642 |
| 11925 | Huerta | M | 04 | Chevro | Express Cutaway Van | LIGHT LENCES SHIPPING | 9/1/22 | | 9019434 |
| AMERICAN TARPING | | | | | | | | | |
| 12274 | Ahsan | S | 22 | Isuzu | | Shipping | 2/16/23 | | 5805 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| AMERICAN TRUCK & TRAILER BODY | | | | | | | | | |
| 11915 | Mohsini | S | 08 | Freigh | M2 | SERVICE BODY DOOR SHIPPING | 9/1/22 | | 0822 |
| 11948 | Pacific Gas & Electric | | 16 | Ford | Super Duty F-350 | Freight per Invoice American Truck & Tra | 10/14/22 | | 170661 |
| 11934 | Pacific Gas & Electric | | 20 | Freigh | M2 | Freight per Invoice | 11/10/22 | | 170751 |
| ARCBEST | | | | | | | | | |
| 12152 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | PARTS SHIPPING FOR ROLL UP DOOR | 1/18/23 | | 165618955 |
| A'S TRANSPORT | | | | | | | | | |
| 10076 | Recology- Golden Ga | M | 15 | Gmc | Sierra 2500HD | FREIGHT | 3/10/20 | | 1162 |
| 10431 | Putnam Gm | | 2020 | Gmc | Sierra 2500HD | FREIGHT AND HANDLING | 8/19/20 | | 1475 |
| 10445 | Bernardi | | 17 | Chevro | Silverado 3500HD | Ground Transport, Harbor Truck Body to B | 1/20/21 | | 1808 |
| 10549 | Putnam Gm | | 2020 | Gmc Si | | Freight charges - liftgate | 1/26/21 | | 1555 |
| 10549 | Putnam Gm | | 2020 | Gmc Si | | Freight charges - service body | 1/26/21 | | 1657 |
| 10548 | Putnam Gm | | 20 | Gmc Si | | Freight charges - liftgate | 1/26/21 | | 1555 |
| 10548 | Putnam Gm | | 20 | Gmc Si | | Freight charges - service body | 1/26/21 | | 1657 |
| 10547 | Putnam Gm | | 2020 | Gmc Si | | Freight charges - liftgate | 1/26/21 | | 1555 |
| 10547 | Putnam Gm | | 2020 | Gmc Si | | Freight charges - service body | 1/26/21 | | 1657 |
| 10791 | Putnam Gm | | 20 | Gmc Si | | Freight charges - liftgate | 3/4/21 | | 1847 |
| 10792 | Putnam Gm | | 20 | Gmc Si | | Freight charges - liftgate | 4/9/21 | | 1834 |
| 10792 | Putnam Gm | | 20 | Gmc Si | | Freight charges - service body | 4/9/21 | | 1045 |
| 10930 | Recology- San Franci | | 2020 | Ford | F350 Chassis Cab | Freight charges - service body | 5/3/21 | | 2026 |
| 10793 | Putnam Gm | | 20 | Gmc Si | | Freight charges - service body | 5/5/21 | | 1045 |
| 10791 | Putnam Gm | | 20 | Gmc Si | | Freight charges - service body | 5/5/21 | | 1045 |
| 10931 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | Freight charges for service body | 5/5/21 | | 2026 |
| 10893 | Rigney Plumbing, Inc | | 19 | Chevro | Silverado 2500HD | Transportation Fee, McLelland, CA. to Ha | 5/28/21 | | 2081 |
| 11121 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | SHIPPING FOR RAIL- GATE | 9/9/21 | | 2185 |
| 11265 | Recology- San Franci | | 21 | Chevro | Silverado 3500HD | Freight for lift gate | 9/14/21 | | 2189 |
| 11215 | Condon-Johnson Ass | | 19 | Ford | Super Duty F-350 | Freight per Invoice - A's Transport | 9/29/21 | | 2291 |
| 11453 | Recology- San Franci | | 21 | Gmc | Sierra 1500 | Freight Charges for Service Body | 4/12/22 | | 4951 |
| 12174 | Recology- San Franci | | 23 | Chevro | Silverado 3500HD | Freight Charges for Lift Gate | 4/8/23 | | 5312 |
| 12174 | Recology- San Franci | | 23 | Chevro | Silverado 3500HD | Freight Charges for Service Body | 4/8/23 | | 5551 |
| 12333 | Recology- San Franci | | 23 | Chevro | Silverado 3500HD | Rail gate freight | 5/10/23 | | 5410 |
| 12513 | At&T Accounts Paya | | 2018 | Five S | | RAMP FREIGHT | 7/14/23 | | 5604 |
| 12973 | | | 23 | Ford | F-350 Super Duty | FREIGHT PER INVOICE | 4/3/24 | | 5994 |

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| 12971 | | | 17 | Ford | F-250 Super Duty | LIFT GATE FREIGHT PER INVOICE | 4/24/24 | | 6042 |
| AUTO & TRUCK BUMPER RECYCLERS, INC. | | | | | | | | | |
| 11830 | Hatton Crane | | | Chrom | | CHROME RIMS & RUNNING BOARDS | 6/29/22 | | 161350/16367 |
| AUTO GLASS NOW | | | | | | | | | |
| 10237 | Munoz | J | 17 | Dodge | Journey | Install L Qtr Stationary Glass | 6/22/20 | | 002-11083432 |
| 10237 | Munoz | J | 17 | Dodge | Journey | Install Liftgate Glass | 6/22/20 | | 002-11083432 |
| AUTONATION TOYOTA OF HAYWARD | | | | | | | | | |
| 12856 | Western Allied Mech | | 22 | Toyota | RAV4 | Parts Delivery Fuel Surcharges | 2/12/24 | | 187281 & 187306 |
| A-Z BUS SALES, INC. | | | | | | | | | |
| 12920 | | | 07 | Blue B | Other | PARTS FREIGHT | 2/14/24 | | 15128/14295 |
| B&B TRUCK CRANE | | | | | | | | | |
| 12072 | Peterson Cat Service | | 19 | Intern | 4400 DuraStar | Freight per B & B Truck Crane Invoice | 11/18/22 | | 111121 |
| BAY EQUIPMENT AND REPAIR | | | | | | | | | |
| 9741 | Glazier Steel | F | 17 | Clancy | NPR HD | TOTAL LABOR | 10/3/19 | | 9741 |
| 9742 | Glazier Steel | | | Brookf | | TOTAL LABOR | 10/3/19 | | 9742 |
| 9746 | Glazier Steel | | | Sandbl | | SANDBLAST 5 PIPES | 10/4/19 | | 9746 |
| 9747 | First*Last & Always | | | Walnut | | 36 WALNUT CUBES | 10/4/19 | | 9628 |
| 9745 | Enterprise Fleet Man | | | Isuzu | | COAT BED DECK WITH BED LINER | 10/7/19 | | 9745 |
| 9755 | Electro Plating Speci | | | 2-Tabl | | 2-TABLE FRAMES | 10/9/19 | | 9755 |
| 9756 | Residential Designs | | | Woode | | COAT BED DECK WITH BED LINER | 10/15/19 | | 9756 |
| 9756 | Residential Designs | | | Woode | | TOTAL LABOR | 10/15/19 | | 9756 |
| 9765 | Aerni | | | 3Pcs O | NPR HD | SANDBLAST 3 PCS OF STEEL | 10/16/19 | | 9765 |
| 9751 | Glazier Steel | | 16 | Smccd | | TOTAL LABOR | 10/17/19 | | 9751 |
| 9753 | Glazier Steel | | | Smccd | | TOTAL LABOR | 10/17/19 | | 9753 |
| 9767 | Enterprise Fleet Man | | | Isuzu | | COAT BED DECK WITH BED LINER | 10/22/19 | | 9767 |
| 9776 | Glazier Steel | | | Apple | | TOTAL LABOR | 10/24/19 | | 9776 |
| 9789 | Glazier Steel | | | Masoni | | TOTAL LABOR | 10/24/19 | | 9789 |
| 9795 | Electro Plating Speci | | | | | 2-FOOD RACKS | 10/29/19 | | 9795 |
| 9788 | Glazier Steel | | | Smccd | | TOTAL LABOR | 10/31/19 | | 9788 |
| 9796 | Emerald Steel Inc. | | 19 | Portol | 155 | TOTAL LABOR | 10/31/19 | | 9796 |
| 9762 | Enterprise Truck Ren | | | Hino | | PICK UP & DELIVERY | 11/4/19 | | 9762 |
| 9826 | Electro Plating Speci | | | Sandbl | | SANDBLAST 2- FOOD RACKS | 11/8/19 | | 9826 |
| 9833 | Heco Pacific | | | Sandbl | | TOTAL LABOR | 11/8/19 | | 9833 |
| 9850 | Andolina | | | Sandbl | | SANDBLAST CHAMPAGNE SKIRTS | 11/13/19 | | 9850 |
| 9848 | Advanced Fabricatio | J | | Sandbl | | TOTAL LABOR | 11/15/19 | | 9848 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 9843 | Orr | T | | Chevy | | FORM STEEL TO FIT PROPERLY | 11/18/19 | | 9843 |
| 9847 | Conxtech | | | Sandbl | | TOTAL LABOR & EMP TAX | 11/18/19 | | 9847 |
| 9844 | Williams | J | 17 | Hyunda | Veloster | EPC | 11/21/19 | | 9844 |
| 9867 | Wamsley | P | 17 | Forest | | SHIPPING FOR STICKERS | 11/25/19 | | 9867 |
| 9836 | Glazier Steel | | | Smccd | | TOTAL LABOR | 11/26/19 | | 9836 |
| 9838 | Glazier Steel | | | Smccd | | TOTAL LABOR | 11/26/19 | | 9838 |
| 9864 | Glazier Steel | | | Smccd | | TOTAL LABOR | 11/26/19 | | 9864 |
| 9771 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | SHIPPING UPON RECEIPTS | 12/4/19 | | 9771 |
| 9771 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVERY | 12/4/19 | | 9771 |
| 9870 | Globe Bay Area Forkl | | | Kalmar | | BLOW EXCESS MEDIA & DISPOSAL FELL | 12/11/19 | | 9870 |
| 9885 | Glazier Steel | | | Masoni | | TOTAL LABOR | 12/11/19 | | 9885 |
| 9888 | Glazier Steel | | | Sun Te | | TOTAL LABOR | 12/11/19 | | 9888 |
| 9890 | Glazier Steel | | | Masoni | | TOTAL LABOR | 12/11/19 | | 9890 |
| 9897 | Glazier Steel | | | Hpe La | | TOTAL LABOR | 12/11/19 | | 9897 |
| 9887 | Glazier Steel | | | Google | | TOTAL LABOR | 12/12/19 | | 9887 |
| 9902 | Emerald Steel Inc. | | | 3281 N | | TOTAL LABOR | 12/12/19 | | 9902 |
| 9911 | Advanced Fabricatio | | | Sandbl | | TOTAL LABOR | 12/13/19 | | 9911 |
| 9892 | Glazier Steel | | | Nvidia | | TOTAL LABOR | 12/19/19 | | 9892 |
| 9884 | Enterprise Truck Ren | | 2015 | Hino | 268 | FREIGHT FOR TWO DOOR PANELS | 1/2/20 | | 9884 |
| 9884 | Enterprise Truck Ren | | 2015 | Hino | 268 | PICK UP & DELIVER | 1/2/20 | | 9884 |
| 9891 | Recology Sonoma M | | 1994 | Peterb | 320 | HANDLING CHARGE | 1/3/20 | | 9891 |
| 9891 | Recology Sonoma M | | 1994 | Peterb | 320 | PICK UP AND DELIVER TRUCK/ | 1/3/20 | | 9891 |
| 9924 | Glazier Steel | | | Nvidia | | TOTAL LABOR | 1/3/20 | | 9924 |
| 9927 | Advanced Fabricatio | | | Sandbl | | TOTAL LABOR | 1/3/20 | | 9927 |
| 9928 | Emerald Steel Inc. | | | Sandbl | | TOTAL LABOR | 1/4/20 | | 9928 |
| 9949 | Aardvark Event | | 16 | Isuzu | NQR | LATCH FOR STAGE (Labor only) | 1/7/20 | | 9949 |
| 9949 | Aardvark Event | | 16 | Isuzu | NQR | LATCH FOR STAGE | 1/7/20 | | 9949 |
| 9938 | Glazier Steel | | | Masoni | | TOTAL LABOR | 1/9/20 | | 9938 |
| 9946 | Glazier Steel | | | Hpe La | | TOTAL LABOR | 1/9/20 | | 9946 |
| 9948 | Enterprise Truck Ren | | 17 | Freigh | M2 | PICK UP & DELIVER | 1/16/20 | | 9948 |
| 9956 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | PICK UP & DELIVER | 1/16/20 | | 9956 |
| 9926 | Greer | J | | 2 Cart | | MEDIA FEE | 1/17/20 | | 9926 |
| 9957 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVER | 1/17/20 | | 9957 |
| 9939 | Advanced Fabricatio | A | | Sandbl | | TOTAL LABOR | 1/20/20 | | 9939 |
| 9963 | Advanced Fabricatio | | | Sandbl | | TOTAL LABOR | 1/20/20 | | 9963 |
| 9973 | Glazier Steel | | | Smccd | | TOTAL LABOR | 1/30/20 | | 9973 |
| 9972 | Glazier Steel | | | Smccd | | TOTAL LABOR | 1/30/20 | | 9972 |
| 9975 | Glazier Steel | | | Smccd | | TOTAL LABOR | 1/30/20 | | 9975 |
| 9971 | Glazier Steel | | | Smccd | | TOTAL LABOR | 1/30/20 | | 9971 |
| 9970 | Glazier Steel | | | Smccd | | TOTAL LABOR | 1/30/20 | | 9970 |
| 9990 | Conxtech | | | Santa | | TOTAL LABOR & EMP TAX | 1/30/20 | | 9990 |
| 10006 | Emerald Steel Inc. | | | Portol | | TOTAL LABOR | 1/31/20 | | 10006 |
| 9991 | Glazier Steel | | | Micros | | TOTAL LABOR | 1/31/20 | | 9991 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # | | |
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| 9994 | Glazier Steel | A | 09 | Smccd | 365 | TOTAL LABOR | 1/31/20 | | 9994 | | |
| 9996 | Glazier Steel | | | Smccd | | TOTAL LABOR | 1/31/20 | | 9996 | | |
| 9954 | Team North Construc | | | Peterb | | FREIGHT PER INVOICE | 2/3/20 | | 9954 | | |
| 9986 | Persa Precision | | | Sandbl | | TOTAL LABOR | 2/4/20 | | 9986 | | |
| 9953 | Enterprise Truck Ren | | | Freigh | | M2 | PICK UP & DELIVER | 2/5/20 | | 9953 | |
| 9979 | Glazier Steel | | | Google | | TOTAL LABOR | 2/6/20 | | 9979 | | |
| 10029 | Emerald Steel Inc. | | | Portol | | TOTAL LABOR | 2/12/20 | | 10029 | | |
| 9992 | Glazier Steel | | | Smccd | | TOTAL LABOR | 2/13/20 | | 9992 | | |
| 9993 | Glazier Steel | | | Smccd | | TOTAL LABOR | 2/13/20 | | 9993 | | |
| 9995 | Glazier Steel | | | Smccd | | TOTAL LABOR | 2/13/20 | | 9995 | | |
| 10035 | Aft | | | 2 Pcs | | TOTAL LABOR | 2/14/20 | | 10035 | | |
| 10036 | Aft | | | 1 Pc S | | TOTAL LABOR | 2/14/20 | | 10036 | | |
| 10037 | Glazier Steel | | | 1455 U | | TOTAL LABOR | 2/14/20 | | 10037 | | |
| 10041 | Heco Pacific | | | Sandbl | | TOTAL LABOR | 2/18/20 | | 10041 | | |
| 10032 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP & DELIVER | 2/19/20 | | 10032 | | |
| 10034 | King Kovers | | 1949 F | | | TOTAL ESTIMATE COST | 2/19/20 | | 10034 | | |
| 10039 | Glazier Steel | | Smccd | | | TOTAL LABOR | 2/26/20 | | 10039 | | |
| 10042 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 2/26/20 | | 10042 | | |
| 9557 | Tec Of California | 2019 | Volvo | VNL | PICK UP AND DELIVER TRUCK | 2/27/20 | | 9557 | | | |
| 9835 | Grewel Brothers Inc | 18 | Freigh | Cascadia | ADJUSTMENT | 2/27/20 | | 9835 | | | |
| 10070 | Heco Pacific | 17 | 8-Ends | 4300 DuraStar | TOTAL LABOR | 3/3/20 | | 10070 | | | |
| 10066 | Glazier Steel | | Micros | | TOTAL LABOR | 3/6/20 | | 10066 | | | |
| 10069 | Advanced Fabricatio | | 11-Pla | | TOTAL LABOR | 3/6/20 | | 10069 | | | |
| 10065 | Electro Plating Speci | | Sandbl | | TOTAL LABOR | 3/9/20 | | 10065 | | | |
| 10067 | Enterprise Truck Ren | | Intern | | PICK UP & DELIVERY | 3/12/20 | | 10067 | | | |
| 10078 | Glazier Steel | | Ucsf N | | TOTAL LABOR | 3/13/20 | | 10078 | | | |
| 10087 | Glazier Steel | | Sharks | | TOTAL LABOR | 3/13/20 | | 10087 | | | |
| 10091 | Conversion Products | | Sandbl | | SANDBLAST COFFEE ROASTER | 3/13/20 | | 10091 | | | |
| 9944 | Glazier Steel | | 19 | | Ford | Super Duty F-350 | PICK UP/SERVICE BODY | 3/20/20 | | 9944 | |
| 10031 | Glazier Steel | | 18 | | Ford | F-150 | PICK UP/SERVICE BODY BED LINER | 3/20/20 | | 10031 | |
| 10055 | Globe Bay Area Forkl | | R | | Hyster | 268 | BLOW EXCESS MEDIA & DISPOSAL FEE | 3/20/20 | | 10055 | |
| 10082 | Glazier Steel | | | | Ucsf N | | TOTAL LABOR | 3/24/20 | | 70082 | |
| 10104 | Porra | | | | 67 Imp | | BEADBLAST 1 HOOD | 4/1/20 | | 10104 | |
| 10112 | Enterprise Truck Ren | 18 | | Hino | PICK UP & DELIVERY | | 4/7/20 | | 10112 | | |
| 10138 | Enterprise Truck Ren | 2019 | Hino | 195 | PICK UP & DELIVER | 4/7/20 | | 10138 | | | |
| 10132 | Advanced Fabricatio | F | Sandbl | E350 Cutaway | TOTAL LABOR | 4/10/20 | | 10132 | | | |
| 10134 | Smfcsd | | 11 | | Ford | Freight for Parts | 4/17/20 | | 10134 | | |
| 10163 | Enterprise Truck Ren | | 16 | | Freigh | M2 | PICK UP & DELIVER | 4/17/20 | | 10163 | |
| 9989 | Mackay | | Monoc | | ADDING SECOND COLOR | 4/18/20 | | 9989 | | | |
| 10136 | Enterprise Truck Ren | | 17 | | Isuzu | NPR HD | PICK UP & DELIVER | 4/24/20 | | 10136 | |
| 10136 | Enterprise Truck Ren | | 17 | | Isuzu | NPR HD | PICK UP AND DELIVER | 4/24/20 | | 10136 | |
| 10170 | Hatton Crane | | 4-Stor | | SAND DISPOSAL FEE | 4/30/20 | | 10170 | | | |
| 10184 | Enterprise Truck Ren | | 17 | | Isuzu | NPR HD | Pick up & Delivery | 5/6/20 | | 10184 | |
| 10175 | Element Fleet Group | | D | | 15 | Subaru | Forester | Admistration Fee | 5/8/20 | | 10175 |
| 10187 | Advanced Fabricatio | | 19 | | Sandbl | 195 | TOTAL LABOR | 5/8/20 | | 10187 | |
| 10183 | Enterprise Truck Ren | Hino | | Pick Up & Deliver | 5/14/20 | | | 10183 | | | |

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| 10191 | Enterprise Truck Ren | | 18 | Hino | 195 | FREIGHT PER INVOICE | 5/14/20 | | 10191 |
| 10191 | Enterprise Truck Ren | | 18 | Hino | 195 | PICK UP & DELIVER | 5/14/20 | | 10191 |
| 10192 | Enterprise Truck Ren | | 2017 | Isuzu | NPR HD | PICK UP AND DELIVER | 5/14/20 | | 10192 |
| 10172 | Leaseplan | (| 08 | Chevro | Chevy Express G3500 | ADD 10 GALLONS OF FUEL | 5/15/20 | | 10172 |
| 10196 | Glazier Steel | | | Adobe | | TOTAL LABOR | 5/21/20 | | 10196 |
| 10203 | Monaghan | P | | Beadbl | | TOTAL LABOR | 5/21/20 | | 10203 |
| 10209 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | PICK UP & DELIVER | 5/22/20 | | 10209 |
| 10206 | Glazier Steel | | | Micros | | TOTAL LABOR | 5/28/20 | | 10206 |
| 10227 | Big Junk Usa | | 12 | Isuzu | NPR HD | TOTAL LABOR | 5/28/20 | | 10227 |
| 10200 | Enterprise Truck Ren | | 18 | Hino | 268A | Pick Up & Delivery | 5/29/20 | | 10200 |
| 10219 | Enterprise Truck Ren | | 17 | Hino | 268 | PICK UP AND DELIVERY | 5/29/20 | | 10219 |
| 10230 | Glazier Steel | | | Masoni | | TOTAL LABOR | 5/29/20 | | 10230 |
| 10232 | Advanced Fabricatio | | | Sandbl | | TOTAL LABOR | 5/29/20 | | 10232 |
| 10210 | Cass Inc. | | | Extend | | MEDIA DISPOSAL | 6/2/20 | | 10210 |
| 10227 | Big Junk Usa | | 12 | Isuzu | NPR HD | **GOOD WILL FOR OUR CUSTOMER** | 6/2/20 | | 10227 |
| 10211 | Globe Bay Area Forkl | | | Forkli | | RENTAL OF FORKLIFT | 6/3/20 | | 10211 |
| 10236 | Glazier Steel | | | Micros | | TOTAL LABOR | 6/3/20 | | 10236 |
| 10209 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 6/8/20 | | 10209 |
| 10228 | Enterprise Truck Ren | | 2018 | Freigh | M2 | PICK UP & DELIVER | 6/8/20 | | 10228 |
| 10240 | Cass | | | Extend | | MEDIA DISPOSAL | 6/8/20 | | 10240 |
| 10241 | Enterprise Truck Ren | | 19 | Hino | 195 | PICK UP AND DELIVERY | 6/8/20 | | 10241 |
| 10248 | Conxtech | | | Kaiser | | TOTAL LABOR & EMP TAX | 6/8/20 | | 10248 |
| 10242 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | Pick Up & Deliver | 6/10/20 | | 10242 |
| 10252 | Glazier Steel | | | Micros | | TOTAL LABOR | 6/10/20 | | 10252 |
| 10260 | L'estrange | S | | Sandbl | | SANDBLAST ONLY | 6/12/20 | | 10260 |
| 10239 | Glazier Steel | | | Micros | | TOTAL LABOR | 6/16/20 | | 10239 |
| 10264 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | PICK UP & DELIVER | 6/18/20 | | 10264 |
| 10235 | Glazier Steel | | | Micros | | TOTAL LABOR | 6/22/20 | | 10235 |
| 10269 | Glazier Steel | | | Cal St | | TOTAL LABOR | 6/22/20 | | 10269 |
| 10267 | Enterprise Truck Ren | | 17 | Hino | 268A | PICK UP & DELIVERY | 6/23/20 | | 10267 |
| 10271 | Glazier Steel | | 19 | Lynbro | | TOTAL LABOR | 6/23/20 | | 10271 |
| 10265 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | PICK UP & DELIVER | 6/25/20 | | 10265 |
| 10287 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVERY | 6/26/20 | | 10287 |
| 10220 | Monaghan | P | | Body | | TOTAL LABOR | 6/29/20 | | 10220 |
| 10301 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP & DELIVER | 7/2/20 | | 10301 |
| 10287 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | LABOR TO INSTALL INCLUDES: | 7/3/20 | | 10287 |
| 10281 | Enterprise Truck Ren | | 2017 | Intern | 4300 DuraStar | (FREIGHT CHARGED ON INVOICE 10265) | 7/3/20 | | 10281 |
| 10281 | Enterprise Truck Ren | | 2017 | Intern | 4300 DuraStar | (PICK UP & DELIVERY CHARGED ON INVOICE | 7/3/20 | | 10281 |
| 10300 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | Pick Up & Deliver | 7/3/20 | | 10300 |
| 10286 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 7/3/20 | | 10286 |
| 10243 | Enterprise Truck Ren | | 19 | Intern | 4400 DuraStar | PICK UP AND DELIVER | 7/15/20 | | 10243 |

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| 10309 | Brannon | P | 00 | Relian | | MEDIA DISPOSAL FEE | 7/15/20 | | 10309 |
| 10335 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 7/16/20 | | 10335 |
| 10250 | Leaseplan | (| 15 | Ford | F550 Chassis Cab | (LEASEPLAN 10% OFF PRICE) | 7/24/20 | | 10250 |
| 10336 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | CLEAN & RESEAL ALL JOINTS AS | 7/24/20 | | 10336 |
| 10336 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | PICK UP & DELIVER | 7/24/20 | | 10336 |
| 10340 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FIBERGLASS REPAIR MATERIALS & | 7/28/20 | | 10340 |
| 10340 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVERY | 7/28/20 | | 10340 |
| 10354 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | Pick Up & Deliver | 7/29/20 | | 10354 |
| 10310 | Aranda | J | | Bronco | | BLAST EXTERIOR, INTERIOR & | 7/30/20 | | 10310 |
| 10363 | Lara | M | | Glass | | GLASS BEAD ONLY | 7/30/20 | | 10363 |
| 10370 | Acme Sunshades | | | Sandbl | | SANDBLAST ONLY | 7/31/20 | | 10370 |
| 10372 | Enterprise Truck Ren | | 19 | Hino | 195 | "Enterprise Door Decal" | 8/3/20 | | 10372 |
| 10372 | Enterprise Truck Ren | | 19 | Hino | 195 | Pick Up & Delivery | 8/3/20 | | 10372 |
| 10366 | Enterprise Truck Ren | | 19 | Hino | 268A | Pick Up & Delivery | 8/6/20 | | 10366 |
| 10375 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | Pick Up & Deliver | 8/6/20 | | 10375 |
| 10389 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP & DELIVER | 8/6/20 | | 10389 |
| 10397 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | PICK UP & DELIVER | 8/10/20 | | 10397 |
| 10398 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | PICK UP & DELIVER | 8/11/20 | | 10398 |
| 10396 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | PICK UP & DELIVER | 8/12/20 | | 10396 |
| 10407 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP & DELIVER | 8/12/20 | | 10407 |
| 10408 | Enterprise Truck Ren | | 19 | Freigh | M2 | PICK UP & DELIVERY | 8/12/20 | | 10408 |
| 10402 | Advanced Fabricatio | | | Sandbl | | TOTAL LABOR | 8/12/20 | | 10402 |
| 10373 | Enterprise Truck Ren | | 2017 | Isuzu | NPR HD | PICK UP & DELIVER | 8/13/20 | | 10373 |
| 10422 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP AND DELIVER | 8/17/20 | | 10422 |
| 10421 | Cass Inc. | | | Traile | | MEDIA DISPOSAL | 8/18/20 | | 10421 |
| 10259 | Nordeman | L | | Fleetw | | CHECK REJECTION FEE | 8/21/20 | | 10259 |
| 10437 | Glazier Steel | | | Facebo | | TOTAL LABOR | 8/26/20 | | 10437 |
| 10432 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 8/27/20 | | 10432 |
| 10438 | Enterprise Truck Ren | | 16 | Freigh | M2 | FREIGHT AS PER INVOICE | 8/27/20 | | 10438 |
| 10438 | Enterprise Truck Ren | | 16 | Freigh | M2 | PICK UP AND DELIVER | 8/27/20 | | 10438 |
| 10450 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | Pick Up & Deliver | 8/31/20 | | 10450 |
| 10415 | Gracepoint Fellowshi | | 15 | Ford | E350 Cutaway | Clean as Needed (Pending Invoice) | 9/2/20 | | 10415 |
| 10415 | Gracepoint Fellowshi | | 15 | Ford | E350 Cutaway | Code Locks (Pending Invoice) | 9/2/20 | | 10415 |
| 10415 | Gracepoint Fellowshi | | 15 | Ford | E350 Cutaway | Mechanical Inspection (Pending Invoice) | 9/2/20 | | 10415 |
| 10456 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 9/2/20 | | 10456 |
| 10248 | Conxtech | | | Kaiser | | INVOICE ADJUSTMENT | 9/3/20 | | 10248 |
| 10452 | Enterprise Truck Ren | | 17 | Hino | 155 | PICK UP & DELIVER | 9/3/20 | | 10452 |
| 10461 | Enterprise Truck Ren | | 17 | Freigh | M2 | PICK UP AND DELIVERY | 9/8/20 | | 10461 |
| 10474 | Enterprise Truck Ren | | 19 | Hino | 268A | PICK UP & DELIVER | 9/10/20 | | 10474 |
| 10488 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVER | 9/14/20 | | 10488 |
| 10487 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | Pick Up & Deliver | 9/14/20 | | 10487 |
| 10491 | Enterprise Truck Ren | | 20 | Intern | 4400 DuraStar | PICK UP & DELIVER | 9/14/20 | | 10491 |
| 10376 | Cass Inc. | | | High S | | MEDIA DISPOSAL | 9/15/20 | | 10376 |
| 10477 | Glazier Steel | | | Cal St | | TOTAL LABOR | 9/16/20 | | 10477 |
| 10499 | Glazier Steel | | | Ucsf N | | TOTAL LABOR | 9/17/20 | | 10499 |
| 10506 | Enterprise Truck Ren | | 17 | Hino | 268A | Pick up & Deliver | 9/18/20 | | 10506 |

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| 10483 | Glazier Steel | | | Newark | | TOTAL LABOR | 9/23/20 | | 10483 |
| 10484 | Glazier Steel | | | Newark | | TOTAL LABOR | 9/23/20 | | 10484 |
| 10486 | Glazier Steel | | | Newark | | TOTAL LABOR | 9/23/20 | | 10486 |
| 10501 | Advanced Fabricatio | | | Sandbl | | TOTAL LABOR | 9/24/20 | | 10501 |
| 10415 | Gracepoint Fellowshi | | 15 | Ford | E350 Cutaway | Clean as Needed (In house Labor) | 9/25/20 | | 10415 |
| 10415 | Gracepoint Fellowshi | | 15 | Ford | E350 Cutaway | Mechanical Inspection (In house Labor) | 9/25/20 | | 10415 |
| 10395 | Aranda | J | | Bronco | | LABOR | 10/6/20 | | 10395 |
| 10518 | Enterprise Truck Ren | | 18 | Freigh | M2 | PICK UP AND DELIVERY | 10/8/20 | | 10518 |
| 10524 | Kolhede | J | 04 | Dodge | Sprinter 2500 | REPAIR TOTAL ADJUSTMENT FOR CUSTOMER | 10/12/20 | | 10524 |
| 10421 | Cass Inc. | | | Traile | | GOODWILL DISCOUNT TO OUR CUSTOMER | 10/15/20 | | 10421 |
| 10421 | Cass Inc. | | | Traile | | DISCOUNT TO OUR CUSTOMER | 10/15/20 | | 10421 |
| 10533 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | Pick up & Delivery | 10/19/20 | | 10533 |
| 10502 | At&T Accounts Paya | | | Job#20 | | FREIGHT FOR RHINO LINER | 10/23/20 | | 10502 |
| 10572 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP & DELIVERY | 10/30/20 | | 10572 |
| 10594 | Thrower | J | | Patio | | SANDBLAST ONE PATIO CHAIR | 11/4/20 | | 10594 |
| 10571 | Enterprise Truck Ren | | 17 | Hino | 238 | DELIVERY | 11/5/20 | | 10571 |
| 10624 | Enterprise Truck Ren | | 19 | Ford | F550 Chassis Cab | Pick Up & Delivery | 11/13/20 | | 10624 |
| 10622 | Glazier Steel | | | Adobe | | TOTAL LABOR | 11/16/20 | | 10622 |
| 10624 | Enterprise Truck Ren | | 19 | Ford | F550 Chassis Cab | Freight Per Invoice | 11/23/20 | | 10624 |
| 10601 | Leyva | M | 1983 | Tow M | | LABOR TO INSTALL TIRE & RIM | 11/24/20 | | 10601 |
| 10676 | Altamont Manufacturi | | | 40" Di | | 1-CASTING BRUISER GRINDING TOOL | 12/11/20 | | 10676 |
| 10676 | Altamont Manufacturi | | | 40" Di | | DROP OFF AT EPS FOR POWDER COAT FOR OUR | 12/11/20 | | 10676 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | FUEL --FOR PICKUP/DELIVERY | 1/6/21 | | 10381 |
| 10719 | Enterprise Truck Ren | | 19 | Freigh | M2 | PICK UP & DELIVERY | 1/6/21 | | 10719 |
| 10716 | Enterprise Truck Ren | | 19 | Freigh | M2 | Pick up Delivery | 1/7/21 | | 10716 |
| 10723 | Glazier Steel | | | Smcccd | | TOTAL LABOR | 1/8/21 | | 10723 |
| 10717 | Enterprise Truck Ren | | 18 | Hino | 268 | DELIVER ONLY (CUSTOMER BROUGHT IN) | 1/11/21 | | 10717 |
| 10738 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP & DELIVER | 1/13/21 | | 10738 |
| 10716 | Enterprise Truck Ren | | 19 | Freigh | M2 | PICK UP & DELIVER | 1/22/21 | | 10716 |
| 10743 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | PICK UP & DELIVER | 1/22/21 | | 10743 |
| 10751 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | PICK UP & DELIVER | 1/22/21 | | 10751 |
| 10760 | Enterprise Truck Ren | | 19 | Hino | 195 | FREIGHT | 1/27/21 | | 10760 |
| 10760 | Enterprise Truck Ren | | 19 | Hino | 195 | PICK UP & DELIVERY | 1/27/21 | | 10760 |
| 10758 | Enterprise Truck Ren | | 20 | Hino | 195 | PICK UP & DELIVER | 1/27/21 | | 10758 |
| 10764 | Enterprise Truck Ren | | 20 | Hino | 195 | Deliver Only | 1/29/21 | | 10764 |
| 10776 | Enterprise Truck Ren | | 20 | Hino | 195 | PICK UP AND DELIVER | 2/1/21 | | 10776 |
| 10774 | Enterprise Truck Ren | | 19 | Ford | E350 Cutaway | Pick up & Deliver | 2/1/21 | | 10774 |
| 10782 | Enterprise Truck Ren | | 17 | Isuzu | NRR | PICK UP & DELIVER | 2/1/21 | | 10782 |
| 10775 | Enterprise Truck Ren | | 19 | Freigh | M2 | DELIVER ONLY (CUSTOMER BROUGHT IN) | 2/3/21 | | 10775 |
| 10755 | Classical Transportat | | 16 | Isuzu | NPR HD | SHIPPING | 2/4/21 | | 10755 |
| 10783 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | FREIGHT AS PER INVOICE | 2/8/21 | | 10783 |
| 10783 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP AND DELIVER | 2/8/21 | | 10783 |
| 10784 | Enterprise Truck Ren | | 17 | Isuzu | NRR | PICK UP AND DELIVERY | 2/8/21 | | 10784 |
| 10801 | Enterprise Truck Ren | | 19 | Ford | E450 Cutaway | PICK UP & DELIVER | 2/8/21 | | 10801 |
| 10762 | Enterprise Truck Ren | | 19 | Hino | 195 | PICK UP & DELIVER | 2/9/21 | | 10762 |
| 10777 | Enterprise Truck Ren | | 19 | Hino | 155 | PICK UP & DELIVER | 2/9/21 | | 10777 |
| 10807 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 2/9/21 | | 10807 |

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| 10802 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | Pick Up & Deliver | 2/9/21 | | 10802 |
| 10809 | Enterprise Truck Ren | | 17 | Isuzu | NRR | Pick up & Deliver | 2/10/21 | | 10809 |
| 10649 | County Of San Mateo | | | Pace A | | FREIGHT AS PER INVOICE | 2/15/21 | | 10649 |
| 10672 | Glazier Steel | | | Cal St | | TOTAL LABOR | 2/15/21 | | 10672 |
| 10787 | Mary Bauer | | 15 | Lexus | RX 350 | TOTAL SUBLET REPAIR WORK | 2/15/21 | | 10787 |
| 10805 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP & DELIVER | 2/17/21 | | 10805 |
| 10798 | Enterprise Truck Ren | | 2017 | Isuzu | NRR | PICK UP AND DELIVERY | 2/19/21 | | 10798 |
| 10825 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP & DELIVER | 2/22/21 | | 10825 |
| 10830 | Enterprise Truck Ren | | 20 | Hino | 268A | PICK UP & DELIVER | 2/23/21 | | 10830 |
| 10839 | Enterprise Truck Ren | | 18 | Freigh | M2 | PICK UP & DELIVERY | 2/24/21 | | 10839 |
| 10843 | Enterprise Truck Ren | | 20 | Hino | 195 | PICK UP & DELIVERY | 2/26/21 | | 10843 |
| 10843 | Enterprise Truck Ren | | 20 | Hino | 195 | PICK UP & DELIVER ONLY | 2/26/21 | | 10843 |
| 10846 | Enterprise Truck Ren | | 18 | Freigh | M2 | PICK UP & DELIVER | 3/1/21 | | 10846 |
| 10549 | Putnam Gm | | 2020 | Gmc Si | | Total labor and parts | 3/3/21 | | 10549 |
| 10549 | Putnam Gm | | 2020 | Gmc Si | | Weight certificate A | 3/3/21 | | 10549 |
| 10767 | Cal Cargo Express | | 13 | Hino | 268A | adjustment | 3/3/21 | | 10767 |
| 10770 | Tri-County Transport | | 00 | Carry | | CUSTOMER DISCOUNT | 3/3/21 | | 10770 |
| 10865 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Pick up & Delivery | 3/11/21 | | 10865 |
| 10868 | Romeo | | | Sandbl | | LABOR TO SANDBLAST | 3/11/21 | | 10868 |
| 10862 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | Pick up & Deliver | 3/12/21 | | 10862 |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVER | 3/12/21 | | 10864 |
| 10877 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | Freight Per Invoice | 3/15/21 | | 10877 |
| 10877 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | Pick up & Deliver | 3/15/21 | | 10877 |
| 10862 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | Freight Per Invoice | 3/15/21 | | 10862 |
| 10796 | Leaseplan | (| 14 | Ford | F350 Chassis Cab | CHECK ADJUSTMENT (LEASEPLAN) | 3/19/21 | | 10796 |
| 10889 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | PICK UP & DELIVER | 3/22/21 | | 10889 |
| 10673 | Gamez | G | 12 | Intern | ProStar | CHECK ADJUSTMENT | 3/25/21 | | 10673 |
| 10884 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | Pick up & Deliver | 3/25/21 | | 10884 |
| 10902 | Gamez | G | 12 | Intern | ProStar | CHECK ADJUSTMENT FROM RO #10673 | 3/25/21 | | 10902 |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT PER INVOICE FOR MARATHON PARTS | 3/26/21 | | 10864 |
| 10899 | Emerald Steel Inc. | | | Showa- | | TOTAL MATERIAL | 3/26/21 | | 10899 |
| 10899 | Emerald Steel Inc. | | | Showa- | | TOTAL LABOR | 3/26/21 | | 10899 |
| 10895 | Porra | R | | Bead B | | 2 REAR FENDERS FOR THE BED OF | 3/29/21 | | 10895 |
| 10910 | Xtreme Auto & Truck | | | Sweep | | SWEEPBLAST ONLY | 4/2/21 | | 10910 |
| 10910 | Xtreme Auto & Truck | | | Sweep | | SWEEPBLAST UTILITY TRAILER ONLY | 4/2/21 | | 10910 |
| 10919 | Xtreme Auto & Truck | | | Primer | | 2QTS OF CATALYST | 4/2/21 | | 10919 |
| 10919 | Xtreme Auto & Truck | | | Primer | | 1 GALLON OF EPOXY PRIMER | 4/2/21 | | 10919 |
| 10825 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 4/6/21 | | 10825 |
| 10825 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP ONLY | 4/7/21 | | 10825 |
| 10835 | Leaseplan | A | 16 | Isuzu | NRR | FREIGHT CHARGES MAY APPLY | 4/12/21 | | 10835 |
| 10911 | Glazier Steel | | | Cal St | | TOTAL LABOR | 4/13/21 | | 10911 |
| 10876 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP & DELIVER | 4/15/21 | | 4/13/21 |
| 10945 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | PICK UP & DELIVER | 4/16/21 | | 10945 |

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| 10942 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | Pick Up & Deliver | 4/20/21 | | 10942 |
| 10955 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | DELIVER ONLY | 4/20/21 | | 10955 |
| 10955 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FIBERGLASS REPAIR MATERIALS | 4/20/21 | | 10955 |
| 10916 | Reichmuth | K | 18 | Intern | 4300 DuraStar | Core Deposit | 4/23/21 | | 10916 |
| 10961 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Pick up & Deliver | 4/26/21 | | 10961 |
| 10835 | Leaseplan | A | 16 | Isuzu | NRR | CHECK ADJUSTMENT | 5/5/21 | | 10835 |
| 10955 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT AS PER INVOICE **OPEN** | 5/5/21 | | 10955 |
| 10992 | Hanson | J | 06 | Ford | E450 E-Super Duty Cutaway | FREIGHT PER INVOICE | 5/6/21 | | 10992 |
| 10989 | Glazier Steel | | | Bay Me | | TOTAL LABOR | 5/7/21 | | 10989 |
| 11015 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP & DELIVER | 5/20/21 | | 11015 |
| 11020 | Glazier Steel | | | Deloit | | TOTAL LABOR | 5/21/21 | | 11020 |
| 11033 | Enterprise Truck Ren | | 19 | Ford | E350 Cutaway | Pick Up & Deliver | 5/21/21 | | 11033 |
| 11051 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | Deliver Only | 6/2/21 | | 11051 |
| 11026 | Gottfried | D | 07 | Fleetw | | FREIGHT PER INVOICE | 6/4/21 | | 11026 |
| 11003 | Camarao | J | 05 | 2006 F | | ALL PART PRICES & FREIGHT SUBJECT TO INV | 6/9/21 | | 11003 |
| 11051 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | Freight Per Invoice | 6/15/21 | | 11051 |
| 11072 | Sunnyvale Trading | | 12 | Isuzu | NPR HD | LABOR TO INSTALL 2 | 6/21/21 | | 11072 |
| 11093 | Sunnyvale Trading | | 17 | Isuzu | NPR HD | LABOR TO INSTALL 2 | 6/29/21 | | 11093 |
| 11089 | Rivera | J | 97 | Big Fo | | FREIGHT PER INVOICE | 7/9/21 | | 11089 |
| 11126 | Enterprise Truck Ren | | 18 | Hino | 155 | PICK UP & DELIVER | 7/9/21 | | 11126 |
| 11141 | California Movers | | | Hino 2 | | FREIGHT PER INVOICE | 7/23/21 | | 11141 |
| 11143 | Glazier Steel | | | CI Str | | TOTAL LABOR | 7/23/21 | | 11143 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | 4 Wheel Alignment | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Company Decals/Graphics | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Taxes & Disposal Fee | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Labor to Install | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | 2 Wheel Alignment | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Powder Coat New Ladder Rack | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Damaged Service Body Disposal Incl Rack | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Freight Per Invoice | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Service Body Rhino Liner | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | AGREED STORAGE FEE OF \$85.00/DAILY | 8/4/21 | | 11045 |
| 11045 | Glazier Steel | | 19 | Ford | Super Duty F-350 | Harbor Truck Bodies | 8/4/21 | | 11045 |
| 11146 | Parks | M | 06 | Tiffen | | TEST LOAD ENGINE BATTERIES | 8/6/21 | | 11146 |
| 11177 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | FREIGHT UPON INVOICE | 8/11/21 | | 11177 |
| 11177 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | PICK UP AND DELIVER | 8/11/21 | | 11177 |
| 11189 | Advanced Fabricatio | | | 6-Shee | | SANDBLAST ONLY 6-SHEETS | 8/11/21 | | 11189 |
| 11065 | Enterprise Truck Ren | | 17 | Hino | 268A | PICK UP & DELIVER | 8/17/21 | | 11065 |
| 11146 | Parks | M | 06 | Tiffen | | UNDERPAID BY \$99.92 CHARGED ON | 8/20/21 | | 11146 |
| 11171 | Glazier Steel | | 21 | Ford | Super Duty F-350 | PICK UP/SERVICE BODY BED LINER | 8/24/21 | | 11171 |
| 11144 | Glazier Steel | | | Verizo | | TOTAL MATERIAL | 8/25/21 | | 11144 |
| 11144 | Glazier Steel | | | Verizo | | TOTAL LABOR | 8/25/21 | | 11144 |
| 11065 | Enterprise Truck Ren | | 17 | Hino | 268A | FREIGHT AS PER INVOICE | 8/27/21 | | 11065 |
| 11204 | Parks | M | 06 | Tiffen | | OWED 99.92 FROM INVOICE 11146 | 8/27/21 | | 11204 |
| 11204 | Parks | M | 06 | Tiffen | | OWED \$99.92 FROM INVOICE 11146 | 8/27/21 | | 11204 |
| 11176 | McLean | S | 11 | 2012 H | | FREIGHT & CRATE PER INVOICE | 9/2/21 | | 11176 |
| 11176 | McLean | S | 11 | 2012 H | | E.P.C. | 9/2/21 | | 11176 |

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| 11255 | Heco Pacific | H | 12 | Sandbl | NPR HD | TOTAL LABOR | 9/10/21 | | 11255 |
| 11191 | Sunnyvale Trading | | 12 | Isuzu | | INSURANCE ADJUSTMENT | 9/13/21 | | 11191 |
| 11191 | Sunnyvale Trading | | 12 | Isuzu | | FREIGHT | 9/13/21 | | 11191 |
| 11271 | Mai | | 15 | Ford | | SHIPPING AS PER INVOICE | 9/17/21 | | 11271 |
| 11263 | Glazier Steel | | 17 | Cal St | | TOTAL LABOR | 9/17/21 | | 11263 |
| 11190 | Sunnyvale Trading | | | Isuzu | | FREIGHT | 9/28/21 | | 11190 |
| 11289 | Heco Pacific | | | Sandbl | | TOTAL LABOR | 9/28/21 | | 11289 |
| 11290 | Glazier Steel | | | Cal St | | TOTAL LABOR | 10/1/21 | | 11290 |
| 11300 | Glazier Steel | | | Bishop | | TOTAL LABOR | 10/1/21 | | 11300 |
| 11313 | West Edge Design | | | Sandbl | | TOTAL LABOR | 10/7/21 | | 11313 |
| 11294 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 10/8/21 | | 11294 |
| 11294 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 10/8/21 | | 11294 |
| 11294 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 10/8/21 | | 11294 |
| 11293 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 10/8/21 | | 11293 |
| 11293 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 10/8/21 | | 11293 |
| 11293 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 10/8/21 | | 11293 |
| 11317 | Glazier Steel | | | Vantag | | TOTAL LABOR | 10/11/21 | | 11317 |
| 11334 | California Movers | | 17 | Freigh | | FREIGHT ---PER INVOICE | 10/14/21 | | 11334 |
| 11316 | Plambeck | J | 2017 | Leprec | M2 | RAISE CONTROL PANEL | 10/14/21 | | 11316 |
| 11326 | Garth | J | 15 | Keysto | | 3% FEE | 10/15/21 | | 11326 |
| 11349 | Vmf Hayward | K | 20 | Merced | | Administration Fee | 10/25/21 | | 11349 |
| 11272 | Matthews | | 17 | Jayco | | FREIGHT PER INVOICE FOR BATTEN STRIPS | 10/26/21 | | 11272 |
| 11272 | Matthews | | 17 | Jayco | | INSURANCE ADJ. | 10/26/21 | | 11272 |
| 11334 | California Movers | | 17 | Freigh | | CREDIT CARD FEE OF 3% | 10/26/21 | | 11334 |
| 11358 | East Bay Machine | | 2013 | Intern | | FET, Disposal, Ca Recycling Fee | 10/26/21 | | 11358 |
| 11358 | East Bay Machine | | 2013 | Intern | | Freight Per Invoice | 10/26/21 | | 11358 |
| 11358 | East Bay Machine | | 2013 | Intern | | Freight, Crate & Handling | 10/26/21 | | 11358 |
| 11358 | East Bay Machine | | 2013 | Intern | | Front End Alignment | 10/26/21 | | 11358 |
| 11358 | East Bay Machine | | 2013 | Intern | | Labor to Install & Balance | 10/26/21 | | 11358 |
| 11358 | East Bay Machine | | 2013 | Intern | | Estimate Fee with the 3% | 10/26/21 | | 11358 |
| 11267 | Parks | M | 06 | Tiffen | F-150 | SHIPPING FOR LADDER AS PER INVOICE | 10/28/21 | | 11267 |
| 11336 | Parks | M | 06 | Tiffen | | INVOICE ADJUSTMENT | 10/28/21 | | 11336 |
| 11142 | Schneider Electric | K | 21 | Ford | | Freight Upon Invoice | 11/2/21 | | 11142 |
| 11272 | Matthews | | 17 | Jayco | | OLD MATTRESS DISPOSAL FEE | 11/3/21 | | 11272 |
| 10856 | Norman Equipment S | | 17 | Ford | | FREIGHT | 11/9/21 | | 10856 |
| 11376 | Cass Inc. | | 2018 | Extend | | MEDIA DISPOSAL FEE | 11/11/21 | | 11376 |
| 11380 | Glazier Steel | | 07 | Nokia | E350 E-Super Duty Cutaway | TOTAL LABOR | 11/11/21 | | 11380 |
| 11386 | Frito Lay | | | Ford | | FREIGHT PER INVOICES | 11/19/21 | | 11386 |
| 11378 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 11/22/21 | | 11378 |
| 11378 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 11/22/21 | | 11378 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-------|----------------------|---|-----|--------|--------------------|---------------------------------------|----------|---|-----------|
| 11378 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 11/22/21 | | 11378 |
| 11379 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 11/22/21 | | 11379 |
| 11379 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 11/22/21 | | 11379 |
| 11379 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 11/22/21 | | 11379 |
| 11420 | Vmf Hayward | | 18 | Peterb | 348 | HANDLING FEE OF 5% | 11/23/21 | | 11420 |
| 11420 | Vmf Hayward | | 18 | Peterb | 348 | STRAIGHTEN TWO END BRACKETS | 11/23/21 | | 11420 |
| 11415 | Fagundes | J | 02 | Georgi | | WIPER ARMS | 12/1/21 | | 11415 |
| 11430 | Zalesky | Z | 200 | Colema | | ****STORAGE FEE'S**** | 12/3/21 | | 11430 |
| 11439 | Vmf Hayward | | 88 | Grumm | LLV (Postal Truck) | Administration Fee of 5% | 12/13/21 | | 11439 |
| 11439 | Vmf Hayward | | 88 | Grumm | LLV (Postal Truck) | Administration Time @ 5% | 12/13/21 | | 11439 |
| 11448 | Vmf Hayward | | 17 | Morgan | Route Star | ADMINISTRATION FEE OF 5% | 12/13/21 | | 11448 |
| 11435 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 12/14/21 | | 11435 |
| 11435 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER SUPPLIED DECAL KIT | 12/14/21 | | 11435 |
| 11435 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 12/14/21 | | 11435 |
| 11434 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 12/14/21 | | 11434 |
| 11434 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER SUPPLIED | 12/14/21 | | 11434 |
| 11434 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 12/14/21 | | 11434 |
| 11443 | Advanced Fabricatio | | | 6-Plat | | 5-PLATES | 12/14/21 | | 11443 |
| 11463 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 12/23/21 | | 11463 |
| 11463 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 12/23/21 | | 11463 |
| 11463 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 12/23/21 | | 11463 |
| 11464 | Cass Inc. | | | '21 48 | | ADD TO REFINISH TOP RAIL | 12/23/21 | | 11464 |
| 11464 | Cass Inc. | | | '21 48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 12/23/21 | | 11464 |
| 11464 | Cass Inc. | | | '21 48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 12/23/21 | | 11464 |
| 11454 | R&B Equipment | | 11 | 14 Reb | 4300 DuraStar | 14 PCS OF REBAR (SANDBLAST) | 12/29/21 | | 11454 |
| 11455 | Rykin | T | | Motorc | | BEADBLAST COMPLETE MOTORCYLCE | 12/29/21 | | 11455 |
| 11460 | Dutra | J | 06 | Fleetw | | FIBERGLASS REPAIR MATERIALS & | 1/3/22 | | 11460 |
| 11402 | Adams | D | 199 | Holida | Endeavor | ROAD SERVICE TO PERFORM INSPECTION AT | 1/7/22 | | 123 |
| 11477 | Cass Inc. | | 7 | '21-48 | | ADD TO REFINISH TOP RAIL | 1/11/22 | | 11477 |
| 11477 | Cass Inc. | | | '21-48 | | INSTALL CUSTOMER SUPPLIED | 1/11/22 | | 11477 |
| 11477 | Cass Inc. | | | '21-48 | | PREP, PRIME & REFINISH BOX EXTERIOR | 1/11/22 | | 11477 |
| 11478 | Cass Inc. | | | '21-48 | | PREP, PRIME & REFINISH | 1/11/22 | | 11478 |
| 11497 | Enterprise Truck Ren | | 20 | Freigh | M2 | FREIGHT | 1/14/22 | | 11497 |
| 11505 | Enterprise Truck Ren | | 20 | Freigh | M2 | FREIGHT FOR TOP RAIL PER INVOICE | 1/21/22 | | 11505 |
| 11505 | Enterprise Truck Ren | | 20 | Freigh | M2 | PICK UP AND DELIVER TRUCK | 1/21/22 | | 11505 |
| 11522 | Virtuoso Performanc | | | Racing | | BEADBLAST ONLY RACING CHASSIS | 1/21/22 | | 11522 |
| 11510 | Cass Inc. | | | 22-48 | | ADD TO REFINISH TOP RAIL | 1/26/22 | | 11510 |
| 11510 | Cass Inc. | | | 22-48 | | INSTALL CUSTOMER SUPPLIED DECALS | 1/26/22 | | 11510 |
| 11510 | Cass Inc. | | | 22-48 | | PREP, PRIME & REFINISH | 1/26/22 | | 11510 |
| 11509 | Cass Inc. | | | '22-48 | | INSTALL CUSTOMER SUPPLIED DECALS | 1/26/22 | | 11509 |
| 11509 | Cass Inc. | | | '22-48 | | ADD TO REFINISH TOP RAIL | 1/26/22 | | 11509 |
| 11509 | Cass Inc. | | | '22-48 | | PREP, PRIME & REFINISH | 1/26/22 | | 11509 |
| 11515 | Glazier Steel | | | Google | | TOTAL LABOR | 1/27/22 | | 11515 |
| 11536 | Salser | J | 201 | Freigh | Cascadia | CREDIT FOR HEADLIGHT FROM RO 11521 | 1/29/22 | | 11521 |
| 11453 | Recology- San Franci | | 5 | Gmc | Sierra 1500 | PROVIDE & INSTALL SERVICE BODY | 1/31/22 | | 11453 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---------------------------------|----------------------|---|----------|--------|----------------|--|----------|---|-----------|
| 11533 | Cass Inc. | | | '22-48 | | ADD TO REFINISH TOP RAIL | 2/8/22 | | 11533 |
| 11533 | Cass Inc. | | | '22-48 | | INSTALL CUSTOMER SUPPLIED | 2/8/22 | | 11533 |
| 11533 | Cass Inc. | | | '22-48 | | PREP, PRIME & REFINISH | 2/8/22 | | 11533 |
| 11534 | Cass Inc. | | | '22-48 | | ADD TO REFINISH TOP RAIL | 2/8/22 | | 11534 |
| 11534 | Cass Inc. | | | '22-48 | | INSTALL CUSTOMER SUPPLIED | 2/8/22 | | 11534 |
| 11534 | Cass Inc. | | | '22-48 | | PREP, PRIME & REFINISH | 2/8/22 | | 11534 |
| 11557 | Conversion Products | | | Hopper | | HOPPERS & FAN HOUSINGS | 2/8/22 | | 11557 |
| 11558 | R&B Equipment | | | Blast | | SANDBLAST ONLY | 2/9/22 | | 11558 |
| 11512 | Arrowhead | | 15 | Ford | F750 | PICK UP TRUCK FROM LIVERMORE | 2/10/22 | | 11512 |
| 11512 | Arrowhead | | 15 | Ford | F750 | OUR DRIVER'S TIME TO PICK UP & DELIVER | 2/10/22 | | 11512 |
| 11512 | Arrowhead | | 15 | Ford | F750 | PICK UP & DELIVERY TRUCK FROM LIVERMORE | 2/10/22 | | 11512 |
| 11491 | Leaseplan | S | 20 | 4500 C | | CUSTOMER ALREADY PAID | 2/11/22 | | 11491 |
| 11491 | Leaseplan | S | 20 | 4500 C | | CUSTOMER ALREADY PAID A | 2/11/22 | | 11491 |
| 11491 | Leaseplan | S | 20 | 4500 C | | CUSTOMER ALREADY PAID B | 2/11/22 | | 11491 |
| 11569 | Vmf Hayward | | 16 | Ram | ProMaster 2500 | Administration Fee | 2/11/22 | | 11569 |
| 11506 | Chen | S | 07 | Dodge | Sprinter 3500 | SHIPPING FOR LADDER | 2/15/22 | | 11506 |
| 11506 | Chen | S | 07 | Dodge | Sprinter 3500 | SHIPPING FOR REAR BUMPER | 2/15/22 | | 11506 |
| 11411 | Mike Solaegue | K | 19 | Ram | ProMaster 3500 | REAR VIEW MIRROR ON WINDSHEILD GLUED BAC | 2/16/22 | | 11411 |
| 11525 | Chhina Transportatio | | | Misc P | | BEADBLAST MISC PARTS | 2/17/22 | | 11525 |
| 11576 | Cass Inc. | | | 21'48 | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 2/17/22 | | 11576 |
| 11576 | Cass Inc. | | | 21'48 | | ADD TO REFINISH TOP RAIL | 2/17/22 | | 11576 |
| 11576 | Cass Inc. | | | 21'48 | | PREP, PRINE & REFINISH BOX EXTERIOR | 2/17/22 | | 11576 |
| 11577 | Cass Inc. | | | '22 Ya | | INSTALL CUSTOMER-SUPPLIED DECAL KIT | 2/17/22 | | 11577 |
| 11577 | Cass Inc. | | | '22 Ya | | ADD TO REFINISH TOP RAIL | 2/17/22 | | 11577 |
| 11577 | Cass Inc. | | | '22 Ya | | PREP, PRIME & REFINISH BOX EXTERIOR | 2/17/22 | | 11577 |
| 11589 | Xtreme | | | Traile | | SANDBLAST ONLY INC. WHEELS | 2/21/22 | | 11589 |
| 11589 | Xtreme | | | Traile | | SANDBLAST BODY/TIRES ONLY | 2/21/22 | | 11589 |
| 11590 | Cass Inc. | | | 22-48 | | INSTALL CUSTOMER-SUPPLIED | 2/23/22 | | 11590 |
| 11590 | Cass Inc. | | | 22-48 | | ADD TO REFINISH TOP RAIL | 2/23/22 | | 11590 |
| 11590 | Cass Inc. | | | 22-48 | | PREP, PRIME & REFINISH BOX | 2/23/22 | | 11590 |
| 11591 | Cass Inc. | | | 22'48 | | INSTALL CUSTOMER-SUPPLIED | 2/23/22 | | 11591 |
| 11591 | Cass Inc. | | | 22'48 | | ADD TO REFINISH TOP RAIL | 2/23/22 | | 11591 |
| 11591 | Cass Inc. | | | 22'48 | | PREP, PRIME & REFINISH BOX | 2/23/22 | | 11591 |
| 11891 | Luciano Concrete | S | 22 | Carry | | PPG Satin Black, 2 Gallons | 7/29/22 | | 11891 |
| 12163 | Enterprise Truck Ren | | 19 | Hino | 268 | DELIVERY FEE | 12/28/22 | | 12163 |
| 12608 | Lawson Drayage Inc | | 201 2 | Peterb | 386 | Mask and drape | 11/10/23 | | 11111 |
| 12703 | Cass Inc. | | 201 5 | Clemen | | MEDIA FEE | 11/10/23 | | 82022 |
| BAYSIDE LOCKSMITH INC | | | | | | | | | |
| 9914 | Bay City Boiler | | 201 9 | Generi | | REKEY LOCKS ON BOTH ACCESS DOORS | 12/13/19 | | 24319 |
| BAYTRIM UPHULSTRY SUPPLY | | | | | | | | | |
| | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|------------------------------------|-----------------------|---|------|--------|---------------|--|----------|---|--------------|
| 11117 | Berkeley Community | S | 90 | Ford | Cutaway E350 | SEAT CUSHIONS | 10/4/21 | | 2857 |
| 11272 | Matthews | K | 17 | Jayco | | LOWER BUNK MATTRESS | 10/25/21 | | 14287 |
| 11272 | Matthews | K | 17 | Jayco | | UPPER BUNK MATTRESS | 10/25/21 | | 14287 |
| 11360 | Farias | J | 20 | Highla | | FREIGHT FOR UPOLSTERY MATERIALS | 1/6/22 | | 14909 |
| 11360 | Farias | J | 20 | Highla | | UPOLSTERY SERVICES TO RECOVER CHAIRS, | 1/6/22 | | 14909 |
| BEAR Parts from Stock | | | | | | | | | |
| 11718 | Enterprise Truck Ren | | 20 | Hino | 268 | Parts freight per invoice | 5/18/22 | | 123 |
| 11718 | Enterprise Truck Ren | | 20 | Hino | 268 | Pick up and delivery | 5/18/22 | | 123 |
| 11721 | Enterprise Truck Ren | | 20 | Hino | 268 | Pick and delivery | 5/18/22 | | 123 |
| 11721 | Enterprise Truck Ren | | 20 | Hino | 268 | Parts shipping | 5/18/22 | | 123 |
| 11716 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | Parts shipping | 5/18/22 | | 123 |
| 11715 | Enterprise Truck Ren | | 2020 | Hino | 268A | REPAIR CHIP ON WINDSHIELD | 5/18/22 | | 123 |
| 11720 | Enterprise Truck Ren | | 2020 | Freigh | M2 | PICK UP & DELIVERY | 5/18/22 | | 123 |
| BEST PRICE AUTO GLASS | | | | | | | | | |
| 11742 | True On Electric Inc | | 18 | Nissan | NV2500 HD | Windshield | 5/18/22 | | 8974 |
| BEST RV CENTER | | | | | | | | | |
| 12658 | Medlin | B | 16 | Coach | | Door crate & freight | 10/6/23 | | 178 |
| BETTS SPRING COMPANY | | | | | | | | | |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | ALIGNMENT | 4/2/21 | | C10020414259 |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FRONT END ALIGNMENT | 4/14/21 | | CI0020411817 |
| 10946 | Sahai | A | 20 | Kenwor | T800 | ALL AXLE ALIGNMENT | 6/17/21 | | c10020432346 |
| 11062 | Juarez Tire Recycling | | 13 | Intern | 4300 DuraStar | FRONT END ALIGNMENT | 7/6/21 | | C10020435440 |
| 11048 | Ht Trucking | | 19 | Peterb | 567 | ALIGN DRIVE AXLES | 7/8/21 | | c10020431240 |
| 11310 | Graniterock | | 22 | Mack G | | THREE AXLE ALIGNMENT | 11/2/21 | | NTY |
| 11350 | Lara | C | 13 | Intern | 4300 DuraStar | Alignment | 11/17/21 | | CI0020469198 |
| 11388 | Turnage | J | 20 | Wester | 4700 | 3-Axle Alignment, Install Fifth Wheel Ki | 12/3/21 | | CI0020472380 |
| 11175 | Tec Of California | | 13 | Intern | 4300 DuraStar | ALIGNMENT | 12/6/21 | | c10020461411 |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Align Front Suspension | 6/3/22 | | CI0020514290 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Sublet Front End Alignment | 6/24/22 | | CI0020519115 |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Align Frt Suspension - Second Check | 6/29/22 | | CI0020520171 |
| BIG TRUCK HOODS | | | | | | | | | |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Bumper Freight per Invoice | 5/10/22 | | BT9767 |
| BORG EQUIPMENT & SUPPLY | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 10638 | Gazzaley | A | 2021 | Winneb | | Freight per Invoice - Borg (Valve Stems) | 11/24/20 | | 818239-00 |
| 11183 | Chang | T | 21 | Winneb | | Freight per Borg Equipment (Dually Valve | 8/16/21 | | 840213-00 |
| CALIFORNIA CLEAR BRA | | | | | | | | | |
| 11986 | Schmid | H | 19 | Thor P | | LT Bottom clear shield section | 9/28/22 | | 1622 |
| 11916 | Rogers | D | 2012 | Holida | | INSTALL CLEAR MASK; FRONT (DIAMOND SHIEL | 10/4/22 | | 1621 |
| 13074 | Watson | H | 11 | Rv-Cla | Other | DIAMOND SHEILD APPLICATION | 5/16/24 | | 1969 |
| CALIFORNIA CUSTOM TRAILERS & POWERSPORTS | | | | | | | | | |
| 11687 | Bellig | G | 2020 | Atc Ar | | PARTS SHIPPING | 6/22/22 | | 96570 |
| CAPITAL HYUNDAI | | | | | | | | | |
| 10158 | Manzo Ochoa | C | 16 | Hyunda | Santa Fe Sport | UPS Freight per Invoice | 4/23/20 | | 102294 |
| 10190 | Manzo Ochoa | C | 16 | Hyunda | Santa Fe Sport | Freight per Capitol Hyundai Inv. #102740 | 6/4/20 | | 102740 |
| CARBOLINE | | | | | | | | | |
| 11710 | Lucero Mfg | | | 160 Wa | | 20gls SHIPPING | 7/9/22 | | 10012714 |
| CAREFREE OF COLORADO | | | | | | | | | |
| 10266 | Gonzalez | M | 17 | Keysto | | Freight per Caarefree Invoice 01598064-0 | 7/10/20 | | 01598064-00 |
| 10382 | Jensen | M | 17 | Thor W | | Freight per Carefree Invoice | 9/11/20 | | 101617231-00 |
| 10508 | Farrell | J | 20 | Jayco | | SHIPPING PER INVOICE | 10/26/20 | | 01627974 |
| 10519 | Hummel | S | 16 | Jayco | | Freight per Carefree Invoice | 11/16/20 | | 006416034 |
| 10557 | Hummel | S | 16 | Jayco | | Freight per Carefree | 1/12/21 | | 006414361 |
| 10146 | Knobbe | J | 96 | Fleetw | | Shipping for awing and hardware | 1/20/21 | | 01633024-00 |
| 10727 | Loconte | J | 2015 | Winneb | Pioneer 500 | SHIPPING | 1/26/21 | | 01651995-00 |
| 11226 | Gazzaley | A | 2021 | Winneb | | Freight per Carefree Invoice | 11/3/21 | | 1721263 |
| 11390 | Suy | S | 21 | Ram | ProMaster 1500 | Freight per Carefree Invoice - Awning En | 12/20/21 | | 01727190 |
| 12538 | Witte | D | 17 | 2017 T | | SHIPPING OPEN PER | 7/14/23 | | 01858745-00 |
| 12639 | Gazzaley | A | 2021 | Winneb | | Freight per Invoice | 9/21/23 | | 01872932-00 |
| 12777 | Adamson | J | 23 | Leisur | | Freight per Carefree Invoice | 12/12/23 | | 006650723 |
| CARPARTS.COM | | | | | | | | | |
| 12044 | Lucero | R | 10 | Chevro | Pickup Silverado C1500 | Headlamps & rear bumper shipping | 11/9/22 | | CPZ379523582 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 12493 | Mashburn | T | 01 | George | | BEZEL SHIPPING | 7/13/23 | | CPZ385300879 |
| CARQUEST AUTO PARTS | | | | | | | | | |
| 12141 | Adroit Builders, Inc | M | 04 | Ford | Pickup F350 | Cat Freight per Invoice | 12/15/22 | | 7465-550375 |
| 12344 | Bay Area Cancer | | 04 | Ford | E350 E-Super Duty Cutaway | Freight for Converter Inv# 557305 | 3/28/23 | | 557305 |
| 12614 | Ford | C | 18 | Forest | | Battery Core Fee per Invoice | 12/12/23 | | 575422 |
| CASITA TRAILERS | | | | | | | | | |
| 11001 | Amato | J | 2001 | Casita | | Brackets & decals shipping | 5/25/21 | | 14759 |
| CASTELLON TIRES | | | | | | | | | |
| 9855 | Hatton Crane | | 15 | Cadill | Escalade ESV | Mount & Balance Tire | 1/9/20 | | 01072020 |
| 11694 | Nc Electric And Solar | | 2010 | Ford | Pickup F350 | Wheel alignment service | 5/7/22 | | 0823 |
| 12204 | Monroe | C | 97 | Gmc St | | Repair Mount and Balance Tire | 8/30/23 | | 4098 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | Front Alignment | 10/9/23 | | 4912 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Sublet Mount/Balance/Stem/Fees | 10/19/23 | | 5021 |
| 12832 | Peterson Cat | | 16 | Intern | Truck w/o Labor | CALIFORNIA TIRE FEES/DISPOSAL /FET | 2/8/24 | | 5949 |
| 12832 | Peterson Cat | | 16 | Intern | Truck w/o Labor | MOUNT & BALANCE 2 TIRES | 2/8/24 | | 5949 |
| CASTILLO AUTO UPHOLSTERY | | | | | | | | | |
| 11779 | Regional Park Distric | | 06 | Freigh | M2 | 10 CAPTAIN SEATS REUPHOLSTER | 6/6/22 | | 7529 |
| 11679 | Green | D | 2012 | Tiffin | | REDONE FRONT SEATS | 6/10/22 | | 7585 |
| 12354 | Plusai, Inc. | | 2017 | Lincol | MKZ Hybrid | Interior front Lt & RT pillar covers red | 5/1/23 | | 8227 |
| 12224 | Eichner | J | 15 | Ram | ProMaster 3500 | Sublet Seat Cover Installation | 5/15/23 | | 8431 |
| CATCLAMP | | | | | | | | | |
| 11365 | Freeman | A | 06 | Gmc | Pickup Sierra C3500 | UPS Freight per Invoice | 11/1/21 | | 30528 |
| CEDAR CITY MOTOR COMPANY | | | | | | | | | |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | Freight for Module Assembly | 8/31/23 | | 13471 |
| CHEVRON GAS SAN JOSE | | | | | | | | | |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Fuel Required to Move New Job to BEAR | 9/14/21 | | 09/14/2021 |
| COACH GLASS | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---|------------------------|---|------|--------|-----------------|--|----------|---|-----------|
| 10073 | Partika | W | 08 | Coach | | RT SIDE WINDSHIELD GLASS | 3/25/20 | | 352587 |
| 10405 | Evoniuk | R | 01 | Fleetw | | Crate Fee per Coach Glass | 8/12/20 | | INV368783 |
| 10405 | Evoniuk | R | 01 | Fleetw | | Freight per Coach Glass w/ Fuel Surcharg | 8/12/20 | | INV368783 |
| 10866 | Young | B | 05 | Fleetw | | PACKAGING FOR THE WINDSHIELD | 3/23/21 | | 390470 |
| 10866 | Young | B | 05 | Fleetw | | FREIGHT FOR WINDSHIELD | 3/23/21 | | 390470 |
| 10853 | Luippold | J | 97 | Monac | | CRATING | 4/6/21 | | 391224 |
| 10853 | Luippold | J | 97 | Monac | | SHIPPING | 4/6/21 | | 391224 |
| 11005 | Arons | B | 93 | 1993 F | | PACKAGING & FREIGHT | 5/20/21 | | 396699 |
| 11005 | Arons | B | 93 | 1993 F | | FREIGHT FOR LADDER PER INVOICE | 6/2/21 | | 11005 |
| 11005 | Arons | B | 93 | 1993 F | | FREIGHT FOR SKY LIGHT PER INVOICE | 6/2/21 | | 11005 |
| 11005 | Arons | B | 93 | 1993 F | | PACKAGING & FRIEGHT | 6/2/21 | | 11005 |
| 11104 | Ledingham | D | 04 | Monac | | PACKAGING FOR A 2 PC WINDSHIELD | 7/5/21 | | 401444 |
| 11104 | Ledingham | D | 04 | Monac | | FREIGHT | 7/5/21 | | 401444 |
| 11748 | Alameda County Pub | | 2010 | Mobile | | CRATE AND FREIGHT | 5/18/22 | | 432677 |
| 11737 | Gadreault | R | 00 | Nation | | Gasket Freight | 5/20/22 | | INV431864 |
| 11737 | Gadreault | R | 00 | Nation | | Windshield Crating Fee (2) @ \$95.00/ea. | 5/20/22 | | INV431868 |
| 11737 | Gadreault | R | 00 | Nation | | Windshield Freight | 5/20/22 | | INV431868 |
| 12053 | Ellis | L | 10 | Countr | | Right Windshield Crating Fee | 11/7/22 | | INV448438 |
| 12053 | Ellis | L | 10 | Countr | | Right Windshield Freight Fee | 11/7/22 | | INV448438 |
| COACH HOUSE MOTOR HOMES | | | | | | | | | |
| 10924 | Black | A | 2015 | Coach | Pioneer 500 | Freight per Coach House Invoice #2210254 | 4/23/21 | | 2210254 |
| COAST ALUMINUM | | | | | | | | | |
| 9725 | Lopes | D | 2003 | Holida | | Topper shipping fee | 10/10/19 | | 4605705 |
| 11043 | Watkins | S | 21 | Forest | | Delivery Surcharge Coast Aluminum | 9/8/21 | | 5256248 |
| COAST COUNTIES TRUCK & EQUIPME | | | | | | | | | |
| 10369 | Granite Rock Constr | | 19 | Peterb | 337 | Freight per Invoice Coast Counties Peter | 8/28/20 | | 03103795 |
| 10647 | Pacific Gas & Electric | | 16 | Peterb | 337 | Freight per Invoice, No Markup | 11/24/20 | | 03108114P |
| 10699 | Rs Gill Inc. | | 18 | Peterb | 365 | FREIGHT | 1/4/21 | | 03109284P |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Freight per Coast Counties Invoice #0313 A | 5/13/22 | | 03136193P |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Freight per Coast Counties Invoice #0313 C | 5/13/22 | | 03136569P |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Freight per Coast Counties Invoice #0313 | 5/13/22 | | 03136193P |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Freight per Coast Counties Invoice #0313 B | 5/13/22 | | 03136193P |
| 11527 | Julian Tree Care Inc | | 20 | Peterb | 330 | Freight per Coast Counties Quote #137636 | 6/9/22 | | 03137098P |
| 12608 | Lawson Drayage Inc | | 2012 | Peterb | 386 | Bumper freight | 9/2/23 | | 03167324p |
| 13022 | | | 06 | Peterb | Truck w/o Labor | PARTS FREIGHT PER INVOIVE | 5/21/24 | | 03181746p |
| COMPLIANCE SIGNS | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--------------------------------|--|-------------|----------------|---------------------------|------------------------------|--|-------------------------------|---|------------------------------------|
| 9867 9806 11272 | Wamsley Nicholson Matthews | P N K | 17 17 17 | Forest Rivers Jayco | | SHIPPING FOR INFORMATION STICKERS SHIPPING CHARGES - SIGN FREIGHT FOR STICKERS | 1/17/20 2/6/20 12/22/21 | | 287993 16025 1513982/1512507 |
| CREATIVE BUS SALES | | | | | | | | | |
| 10072 10072 | Freddie Ventas Inc Freddie Ventas Inc | | 19 19 | Ford Ford | E350 Cutaway E350 Cutaway | CRATE FEE FREIGHT | 5/28/20 5/28/20 | | 5198887 5198887 |
| CREATIVE PRODUCTS GROUP | | | | | | | | | |
| 10845 | Montoya | M | 11 | Keysto | Teryx 750 FI 4X4 | Freight per CPG Invoice #SO-CPG263794 | 3/17/21 | | SO-CPG263794 |
| CRUISE AMAERCA PARTS | | | | | | | | | |
| 12193 | Wiseman | S | 16 | Ford | E350 Cutaway | Freight per Cruise America Invoice | 5/9/23 | | B202304110939 |
| CUMMINS WEST INC. | | | | | | | | | |
| 10121 | Chow | L | 11 | Generi | Teryx 750 FI 4X4 | Freight per Cummins West Invoice X5-9133 | 4/8/20 | | X5-91332 |
| D & W INC. | | | | | | | | | |
| 10638 | Gazzaley | A | 202 1 | Winneb | | Freight per Invoice - D&W (Hose Carrier) | 1/14/21 | | 8897 |
| DANIEL OCHOA | | | | | | | | | |
| 13031 13049 | | | 202 2 | Chevro 3 Cons | 2500HD Silverado Other | ALARM SYSTEM ALARM SYSTEM INSTALLATION | 4/3/24 4/24/24 | | 051560 783552/783553/78 3554 |
| DELTA TRUCK CENTER | | | | | | | | | |
| 11466 11466 | 2T&T Inc. 2T&T Inc. | | 16 16 | Wester Wester | 4700 4700 | Freight A Freight for hood | 3/19/22 3/19/22 | | 8175937 8175934 |
| DENCO SALES | | | | | | | | | |
| 11494 | Lewis | C | 12 | Decal | | SHIPPING | 1/10/22 | | 8784212 |
| DIAMOND MITSUBISHI FUSO | | | | | | | | | |
| 11619 | Pablo | P | 200 5 | Mitsub | Fuso FE | Freight for locks | 3/18/22 | | 00119865 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 13119 | | | 2014 | Mitsub | FE125 | Parts shipping | 5/21/24 | | 00127251 |
| DIAMOND SHIELD | | | | | | | | | |
| 9639 | Pereira | L | 14 | Winneb | | TRAVEL FOR DIAMOND SHIELD | 10/3/19 | | 21289 |
| 9639 | Pereira | L | 14 | Winneb | | DIAMOND SHIELD FRT LWR CAP 36 SF | 10/3/19 | | 21289 |
| DOMETIC CORPORATION (Dealer#118203) | | | | | | | | | |
| 9724 | Vigorito | T | 96 | Rexhal | | SHIPPING FOR AWING | 10/10/19 | | 315900 |
| 9743 | Hicks | S | 07 | Tiffin | Allegro | SHIPPING (L ARM FOR AWNING) | 10/14/19 | | 337468 |
| 9743 | Hicks | S | 07 | Tiffin | Allegro | FREIGHT PER INVOICE | 10/24/19 | | 91077008 |
| 9778 | Lewis | A | 2007 | Super | | Shipping for awing and toppers | 11/13/19 | | 369435 |
| 9794 | Martinez | J | 2008 | Fleetw | | SHIPPING - PER INVOICE | 11/14/19 | | 372781 |
| 9791 | County Of San Mateo | | | A/C Co | | FREIGHT & CRATE PER INVOICE | 1/9/20 | | 556917 |
| 9886 | Mackay | F | 00 | Generi | | FREIGHT FOR ELECTRIC AWNING | 1/10/20 | | 624750 |
| 9899 | Dennis | J | 07 | Heartl | | SHIPPING PER INVOICE | 1/20/20 | | 420104/60002099 |
| 10047 | O'malley | R | 11 | Coach | | FREIGHT FOR AWNING | 5/2/20 | | 100090403-1 |
| 10195 | City Of Alameda Publ | | 20 | Forest | | Freight per Invoice, Door Handle, Unit # | 5/28/20 | | 100113863 |
| 10115 | Miller | T | 13 | 5Th W | Teryx 750 FI 4X4 | PARTS SHIPPING | 5/30/20 | | 10118203 |
| 10253 | Buchanan | B | 04 | Artic | | SHIPPING | 7/3/20 | | 10118203/10118203 |
| 10379 | Klein | A | 2019 | Forest | | Freight per Invoice, Dometic | 9/22/20 | | 60208494 |
| 10426 | Geay | F | 17 | Forest | | Freight per Dometic Invoice #60242479 | 9/23/20 | | 60241479 |
| 10429 | Miller | D | 20 | Forest | | Freight per Dometic Invoice 60254321 | 9/28/20 | | 60254321 |
| 10557 | Hummel | S | 16 | Jayco | | Freight per Invoice | 11/11/20 | | 0002988123 |
| 10636 | Ca New York Expres | | 2014 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 11/24/20 | | 7310 |
| 10709 | Zimmerman | C | 2005 | Fleetw | | SHIPPING | 2/23/21 | | 100321190 |
| 10605 | City Of Mountain Vie | | | Pierce | | FREIGHT PER INVOICE | 2/26/21 | | 083/093/961 |
| 10822 | Kneer | E | 18 | Forest | | Solenoid Shipping per Dometic | 3/24/21 | | 60457553 |
| 10953 | Luque | M | 17 | Minnie | | AWNING SHIPPING | 4/28/21 | | 60483152 |
| 10983 | Nicholson | N | 17 | Rivers | | FREIGHT FFE FOR AWNING ASSY | 5/18/21 | | 60515036 |
| 11037 | Sauce | T | | 2018 F | | FREIGHT FOR AWNING | 5/21/21 | | 60355726 |
| 11016 | Harris | S | 13 | Forest | | PARTS SHIPPING PER INVOICE | 6/30/21 | | 60520792 |
| 10924 | Black | A | 2015 | Coach | Pioneer 500 | Freight per Dometic for Awning End Cap | 7/7/21 | | 60528017 |
| 11188 | Enterprise Truck Ren | | 19 | Hino | 268 | SHIPPING AND HANDLING CHARGES | 8/12/21 | | 13-258505 |
| 11322 | Margon | W | 13 | Thor O | | Service Fee per Invoice - Dometic | 10/28/21 | | 60720998 |
| 11322 | Margon | W | 13 | Thor O | | Freight per Invoice - Dometic | 10/28/21 | | 60720998 |
| 11367 | Black | A | 15 | Coach | | Inbound Freight per Invoice | 11/11/21 | | 60730180 |
| 11360 | Farias | J | 20 | Highla | | FREIGHT DOMETIC --AC UNITS | 1/24/22 | | 60774737 |
| 11389 | Lin | P | 21 | Merced | Sprinter 2500 | Freight Fees per Dometic Invoice #608273 | 2/9/22 | | 60827309 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-----------------------------------|------------------------|---|------|--------|---------------------------|--|----------|---|---------------|
| 11535 | Parks | M | 06 | Tiffen | | FREIGHT FOR TOPPER | 2/11/22 | | 100635288 |
| 11348 | Love | M | 14 | Winneb | | Freight & Handling per Invoice | 4/26/22 | | 60906028 |
| 11658 | Weaver | R | 2002 | Fleetw | Discovery | Shipping for slide out toppers | 4/28/22 | | 10118203 |
| 11698 | Manibusan | F | 12 | Thor | | Freight per Dometic Invoice | 5/11/22 | | 60940577 |
| 11389 | Lin | P | 21 | Merced | Sprinter 2500 | Freight Fees per Dometic Invoice #100704 | 5/12/22 | | 100704916 |
| 11845 | Butterfield | G | 2013 | Keysto | | FREIGHT | 7/5/22 | | 61008976 |
| 11780 | Green | L | 07 | Fleetw | | Freight per Dometic Invoice 61046383 | 9/22/22 | | 61046383 |
| 12002 | Sandoval | F | 18 | Forest | | PARTS FREIGHT BY INVOICE | 1/11/23 | | 61110174 |
| 12067 | Dougherty | T | 19 | Grand | | Freight for Hardware Kit | 2/1/23 | | 61176307 |
| 12003 | Gonzalez-Amigo | C | 03 | Trail- | | AWNING FREIGHT | 3/4/23 | | 61110136 |
| 12393 | Knobbe | J | 11 | Generi | | Freight | 5/5/23 | | 61371996 |
| 12493 | Mashburn | T | 01 | George | | TOPPER & AWNING FREIGHT | 7/13/23 | | 61430338 |
| 12553 | At&T Accounts Paya | | 2000 | Feathe | | A/C FREIGHT | 7/25/23 | | 61458914 |
| 12554 | At&T Accounts Paya | | 2000 | Pelsue | | A/C FREIGHT | 7/25/23 | | 61458914 |
| 12628 | Love | M | 14 | Winneb | | Freight per Dometic | 8/29/23 | | 61500296 |
| 12689 | Barrett | M | 13 | Merced | Sprinter 3500 | Freight per Dometic Invoice | 10/11/23 | | 61542155 |
| 12586 | Pini | D | 07 | Fleetw | | Crate Freight | 10/14/23 | | 101078162-1 |
| 12541 | Garcia | J | 07 | Skylin | | Freight per Dometic Invoice 61508042 | 10/17/23 | | 61508042 |
| 12711 | Braden | M | 11 | Ford | E-350 Super Duty Cutaway | AWNING FREIGHT | 12/26/23 | | 101083009-1 |
| 12818 | Bienenstock | A | 2000 | Fleetw | | AWNING FREIGHT | 1/20/24 | | 101127404-1 |
| 12890 | Coackley | B | 00 | Monac | Other | *** Freight Costs Subject to Final Invoi | 2/8/24 | | 61610807 |
| 12933 | Huang | A | 2006 | Winneb | Other | Freight per Dometic Invoice | 3/12/24 | | 61630893 |
| 12936 | Venegas | B | 2005 | 05 Fle | Other | TOPPER FREIGHT | 3/29/24 | | 61622904 |
| DORRIS AUTO WRECKERS, INC. | | | | | | | | | |
| 11805 | Robinson | M | 07 | Ford | E350 E-Super Duty Cutaway | Front end parts | 6/23/22 | | 669567 |
| DOUGLAS TRUCK & BODIES | | | | | | | | | |
| 12627 | Pacific Gas & Electric | | 2016 | Ford | F550 Chassis Cab | PARTS FREIGHT | 9/27/23 | | 74748 |
| DUNCAN SYSTEMS, INC. | | | | | | | | | |
| 10514 | Morales | E | 17 | Thor T | | ONE PIECE WINDSHIELD GLASS | 9/29/20 | | 72702 |
| 11481 | Turbes | M | 09 | Tiffin | | Freight per Duncan | 1/11/22 | | SO-0004125960 |
| DUTCHERS, INC. | | | | | | | | | |
| 12599 | Sherwood | P | 05 | Chevro | Kodiak | Freight per Invoice - Column Covers | 8/21/23 | | 172626 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| DYERS RV & ACCESSORIES | | | | | | | | | |
| 11389 | Lin | P | 21 | Merced | Sprinter 2500 | Freight Fees per Dyers RV Invoice #10003 | 5/27/22 | | 1000316858 |
| E TRAILER CORP. | | | | | | | | | |
| 10149 | Flowers | K | 14 | Generi | | Freight per eTrailer Order 109564997 | 6/26/20 | | 109567997 |
| 10836 | County Of San Mateo | | 2017 | Ford | F650 | SHIPPING FOR BRACKETS FOR STRUTS | 3/24/21 | | 110957651/110957209 |
| 11135 | Kneer | E | 18 | Forest | | Freight per eTrailer Invoice 111770884 | 7/16/21 | | 111770884 |
| 12339 | Cornejo | W | 22 | Tru-Tr | | Wheel Freight per Etrailer Invoice | 3/29/23 | | 114484406 |
| 12599 | Sherwood | P | 05 | Chevro | Kodiak | Freight per Invoice - Entry Handle | 8/15/23 | | 115092675 |
| EAST BAY FRAME & AXLE | | | | | | | | | |
| 9638 | Hatton Crane | | 14 | Kenwor | T800 | Alignment | 10/2/19 | | 1422 |
| 9807 | Asvitt | J | 17 | Thor M | | Alignment & shims | 12/9/19 | | 1549 |
| 9955 | Rai Express Inc | | 08 | Kenwor | W900 B | Wheel alignment | 1/30/20 | | 1683 |
| 10002 | Recology- San Franci | | 2019 | Peterb | 365 | FRONT WHEEL ALIGNMENT | 2/20/20 | | 1665 |
| 10251 | Wistrand | R | 10 | Merced | Sprinter 2500 | Alignment Check | 6/22/20 | | 1878 |
| 10128 | Khurshid | S | 15 | Hino | 268 | FRAME REPAIR | 7/3/20 | | NTY |
| 10369 | Granite Rock Constr | | 19 | Peterb | 337 | Front Axle Alignment per Invoice | 9/2/20 | | 2006 |
| 10077 | Norman Equipment S | | 17 | Ford | F550 Chassis Cab | ALL AXLE ALIGNMENT | 10/2/20 | | 2060 |
| 10521 | Alameda County Co | | 15 | Intern | 4300 DuraStar | Align Frt Suspension | 10/15/20 | | 2086 |
| 10533 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | Frt End Alignment | 10/19/20 | | 00000 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | STRAIGHTEN THE REAR OF THE FRAME---BOTH | 11/23/20 | | 2139 |
| 10625 | Brooks | J | 2015 | Forest | Pioneer 500 | STRAIGHTEN THE FRAME AS NEEDED. | 12/8/20 | | 2178 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | SEND TRUCK TO OUR LOCAL FRAME SHOP | 1/6/21 | | 2139 |
| 10673 | Gamez | G | 12 | Intern | ProStar | Steer Axle: Full Alignment | 2/3/21 | | 02/03/2021 |
| 10943 | Diablo Boiler &Steam | | 18 | Chevro | Silverado 2500HD | ALL AXLE ALIGNMNET | 4/30/21 | | 2379 |
| 11073 | Gazzaley | A | 21 | Winneb | | Front End Alignment Check | 7/1/21 | | 2467 |
| 8411 | Recology Sunset Sca | | 2009 | Autoca | WX | Straighten frame rails | 8/5/21 | | 2079 |
| EBAY | | | | | | | | | |
| 10126 | Gomez | R | 03 | Forest | | Freight per Invoice, Fender Skirts | 4/2/20 | | 03/31/2020 |
| 10890 | Macdermott | B | 96 | Holida | | FREIGHT FOR MOLDING RETAINER TRACK-LR | 4/22/21 | | 00771 |
| 11003 | Camarao | J | 05 | 2006 F | | FREIGHT PER INVOICE | 5/24/21 | | 69720 |
| 11003 | Camarao | J | 05 | 2006 F | | FREIGHT FOR DRIP RAILS | 5/24/21 | | 62694 |
| 11001 | Amato | J | 2001 | Casita | | Shroud shipping | 5/25/21 | | 26720 |
| 11566 | Kelly | R | 2005 | Fleetw | | FREIGHT FOR NOZZEL & CORNER CAP | 2/14/22 | | 59157 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-----------------------------|------------------------|---|------|--------|---------------------|--|----------|---|-----------------|
| 11573 | Mike Solaegue | K | 2019 | Ram | ProMaster 3500 | FREIGHT PER INVOICE | 2/16/22 | | 32720 |
| 11606 | Chang | M | 09 | Ford | E350 Cutaway | Handle freight | 4/11/22 | | 00530 |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Freight per Unversal Truck Invoice 08-08 | 6/9/22 | | 08-08700-52137 |
| 11821 | Enterprise Truck Ren | | 2019 | Hino | 195 | Shipping for handle | 6/27/22 | | 55840 |
| 11834 | Alegria Community Li | | 12 | Ford E | | Headliner Edge Retainer Rail Freight | 11/16/22 | | 27-09307-20385 |
| 12398 | Arriola | F | 2019 | Chevro | Silverado 1500 | Bumper shipping | 5/6/23 | | 13069 |
| 12442 | Newell | J | 00 | Chevro | ChsCab C3500 | Freight per Invoice | 5/30/23 | | 06-10105-59389 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight per Invoice, Column Covers | 8/28/23 | | 26-10442-67462 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight per Invoice, Grille Emblem | 8/29/23 | | 17-10447-72274 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight per Invoice, Lower Corner Lamps | 10/10/23 | | 06-10546-38414 |
| 12588 | Pacific Gas & Electric | | 15 | Ford | F350 Chassis Cab | Freight per Invoice vehicleUSA | 10/16/23 | | 105-10632-12077 |
| ED'S CRANKSHAFTS | | | | | | | | | |
| 10369 | Granite Rock Constr | | 19 | Peterb | 337 | Magnaflux Spindle | 8/25/20 | | 34941 |
| ESCOBAR UPHOLSTRY | | | | | | | | | |
| 9873 | San Francisco Gener | | 99 | Freigh | FL 70 | Redo front seats on vinyl | 12/23/19 | | 681821 |
| 9873 | San Francisco Gener | | 99 | Freigh | FL 70 | Create cushions for new seat | 12/28/19 | | 681824 |
| 10113 | Acacia Creek | | 10 | Starcr | | Driver seat redone vinyl and leather | 4/1/20 | | 681831 |
| ETRAILER.COM | | | | | | | | | |
| 9886 | Mackay | F | 00 | Generi | | SHIPPING FOR REAR LIGHTS | 4/3/20 | | 109079797 |
| 10294 | Borg | R | 16 | Forest | | Freight per e-Trailer Invoice | 8/27/20 | | 109998663 |
| 10690 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | SHIPPING FOR FENDERS | 1/8/21 | | 110602418 |
| 10690 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | ADAPT REAR WHEEL FENDERS | 1/8/21 | | 110602418 |
| 11089 | Rivera | J | 97 | Big Fo | | SHIPPING FOR VENT | 6/28/21 | | 111646396 |
| 11516 | Chekene | A | 22 | Verona | | 2- DAY SHIPPING | 1/24/22 | | 112635329 |
| 11516 | Chekene | A | 22 | Verona | | 2-DAY SHIPPING | 1/28/22 | | 112635329 |
| 11678 | At&T | | 2019 | Fideli | | SHIPPING FOR PART | 4/27/22 | | 11678 |
| 11709 | Perez | J | 2007 | Generi | | Pin box cover shipping | 5/13/22 | | 113130885 |
| 12377 | Bulloch | E | 2002 | Winnie | | DOOR SEAL SHIPPING | 4/28/23 | | 114622397 |
| 12702 | Insite Telecom Llc | | | Big Te | | PART FREIGHT PER INVOICE | 10/4/23 | | 115307527 |
| EXPLORER VAN COMPANY | | | | | | | | | |
| 11685 | Wilson | M | 12 | Chevro | Chevy Express G1500 | Ground Freight, Explorer Emblems | 5/9/22 | | 673976 |
| 11685 | Wilson | M | 12 | Chevro | Chevy Express G1500 | Ground Freight Second Explorer Emblem | 5/18/22 | | 674256 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| FASTSIGNS OAKLAND | | | | | | | | | |
| 10943 | Diablo Boiler & Steam | | 18 | Chevro | Silverado 2500HD | RIGHT FRONT DOOR GRAPHICS | 4/30/21 | | 520-28517 |
| 12545 | Castillo | R | 14 | Winneb | | Add'l Fee, Proof Survey Approval | 8/31/23 | | 218-78897 |
| 12545 | Castillo | R | 14 | Winneb | | Decal Replacement | 8/31/23 | | 218-78897 |
| 12545 | Castillo | R | 14 | Winneb | | Decal Kit - Left Camper Side Wall | 9/25/23 | | 218-78897 |
| FEDEX | | | | | | | | | |
| 12263 | Built Robotics, Inc. | | | Paint | | SHIPPING AND HANDLING | 2/15/23 | | 2142023 |
| FH DAILEY | | | | | | | | | |
| 12310 | Sanchez Santos | J | 17 | Gmc | Sierra 3500HD | Dealer SRS Deployment Service | 5/10/23 | | CVCS332558 |
| FIAMMA INC. | | | | | | | | | |
| 11001 | Amato | J | 200 1 | Casita | | Awning freight | 6/9/21 | | 72485 |
| FIBERTECH WESTERN SALES & MFG | | | | | | | | | |
| 9771 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | SHIPPING FOR FRP WALL | 12/6/19 | | 0127093-IN |
| 11015 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT FOR R SIDE WALL | 6/1/21 | | 0195006 |
| FLEET PRIDE | | | | | | | | | |
| 9762 | Enterprise Truck Ren | | 19 | Hino | 155 | SHIPPING FOR VERTICAL TRACK | 11/11/19 | | 39122942 |
| 10139 | At&T Accounts Paya | | 199 9 | Box Tr | | SHIPPING AND HANDLLING | 4/20/20 | | 49837431 |
| 10652 | Bretao | D | 99 | Newma | | FREIGHT PER INVOICE | 12/2/20 | | 64120005 |
| 10973 | Little Giant Lighting & | | 10 | Freigh | M2 | FREIGHT PER INVOICE | 5/17/21 | | 73294785 |
| FREIGHTLINER NORTHWEST - REDDING | | | | | | | | | |
| 12748 | Mohsini | S | 200 8 | Freigh | M2 | Ignition/door cylinders shipping | 11/1/23 | | PC63100140701 |
| 12748 | Mohsini | S | 200 8 | Freigh | M2 | Handle shipping | 11/1/23 | | PC63100233501 |
| 12552 | Leaseplan Risk Mana | A | 20 | Morgan | Route Star | Swaybar freight | 1/6/24 | | x101104407:02 |
| 12848 | Rapid Truck Lines | | 15 | Freigh | Cascadia | OEM parts freight | 1/18/24 | | PC63100571803 |
| 13028 | | | 202 3 | Freigh | Cascadia | Bumper freight | 4/10/24 | | pc631011816;01 |
| FREMONT CHEVROLET / GMC | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--|------------------------|---|------|--------|---------------------|--|----------|---|---------------|
| 9821 | Rashad | B | 06 | Gmc | Savana G3500 | SEND TRUCK TO GM DEALER TO HAVE | 12/23/19 | | 1004403 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | FREIGHT | 9/9/20 | | 95458/95693 |
| 10359 | Recology Sonoma M | | 2020 | Peterb | 567 | FREIGHT A | 9/9/20 | | 95458 |
| 10338 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | FREIGHT | 10/8/20 | | 96596 |
| 10338 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | INSTALL IMPACT SENSORS W/CAIBRATIONS | 10/8/20 | | 1022763 |
| 10338 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | INSTALL PASSENGER SIDE SEAT BELT KIT | 10/8/20 | | 1022763 |
| 10338 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | INSTALL STEERING WHEEL AIRBAG W/HARNES | 10/8/20 | | 1022763 |
| 10338 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | PROGRAM SENSING AND DIAGNOSTIC MODUAL | 10/8/20 | | 1022763 |
| 10708 | Perez | A | 13 | Gmc | Savana Cutaway Van | Reset Ignition Communication & Replace C | 1/21/21 | | 1031858 |
| 10904 | Perez | A | 13 | Gmc | Savana Cutaway Van | Steering Column & Ignition Control Repai | 4/21/21 | | 1037582 |
| 11491 | Leaseplan | S | 20 | 4500 C | | FREIGHT PER INVOICE | 2/11/22 | | 110013 |
| 11685 | Wilson | M | 12 | Chevro | Chevy Express G1500 | Ground Freight, R Rear Door Extension | 4/21/22 | | 121442 |
| 11772 | Level 10 Overhead D | | 20 | Gmc | Sierra 3500HD | Steering Box R&R, Speed Sens. Circuit Re | 7/27/22 | | 1106739 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight per Invoice, Door Nameplate | 9/13/23 | | 142240 |
| FREMONT DODGE | | | | | | | | | |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | Airbag System Service - Fremont CDJR | 10/6/23 | | 223854 |
| FUEL CHARGES | | | | | | | | | |
| 12588 | Pacific Gas & Electric | | 15 | Ford | F350 Chassis Cab | Fuel per Invoice | 11/6/23 | | 11-06-2023 |
| FUEL FEES | | | | | | | | | |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Fuel - Required to Move Truck | 6/22/22 | | 06/22/2022 |
| GABRIEL'S MOBILE ALUMINUM POLISHING | | | | | | | | | |
| 12063 | Hatton Crane | | 2010 | Peterb | 337 | POLISH TOOL BOX | 12/31/22 | | 11111 |
| 12213 | Dryco | | 11 | Kenwor | T800 | Sublet Polish 6 Wheels | 1/26/23 | | 1-26-23 Check |
| 12241 | Dryco | | 12 | Kenwor | T800 | Sublet Polish 6 Wheels | 2/7/23 | | 02/07/2023 |
| 12285 | Dryco | | 13 | Kenwor | T800 | Sublet Polish Eight (8) Wheels | 3/10/23 | | Check #13144 |
| 12330 | Rice | K | 99 | Logan | | CLEAN & POLISH ALUMINIUM PANELS | 4/28/23 | | 3/10/2023 |
| 12467 | Dryco Pavement & C | | 2012 | Peterb | 389 | Polish Alum Front Wheels (2) Outside Onl | 8/30/23 | | 051552 |
| 12467 | Dryco Pavement & C | | 2012 | Peterb | 389 | Polish Alum. Grille Incl Center Bars | 8/30/23 | | 031554 |
| 12467 | Dryco Pavement & C | | 2012 | Peterb | 389 | Polish Alum. Headlamp Housings & Fender | 8/30/23 | | 031554 |

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| 12467 | Dryco Pavement & C | | 2012 | Peterb | 389 | Polish Alum. Rear Outer Wheels (4) Outsi | 8/30/23 | | 031554 |
| 12882 | Dryco | | 13 | Kenwor | T800 | POLISH WHEELS | 2/17/24 | | 051555 |
| 12907 | | | 2015 | Kenwor | T800 | POLISH WHEELS | 2/22/24 | | 051557 |
| 12883 | Dryco | | 2011 | Kenwor | T800 | POLISH WHEELS | 2/22/24 | | 051559 |
| 12975 | | | 2015 | Kenwor | T800 | POLISH WHEELS | 3/4/24 | | 051561 |
| 13005 | Medina | J | 95 | Gmc P | Other | POLISH ALUMINUM AS NEED | 4/24/24 | | 051564 |
| GARABEDIAN EQUIPMENT COMPANY,INC. | | | | | | | | | |
| 12552 | Leaseplan Risk Mana | A | 20 | Morgan | Route Star | Steering gear freight | 1/6/24 | | 2338 |
| GENERAL EQUIPMENT | | | | | | | | | |
| 10043 | City Of San Leandro | | 19 | Freigh | M2 | Shipping Per Invoice | 2/17/20 | | 9912637 |
| 10518 | Enterprise Truck Ren | | 18 | Freigh | M2 | FREIGHT FOR R BUMPER EXTENSION | 10/8/20 | | 9913459 |
| 10719 | Enterprise Truck Ren | | 19 | Freigh | M2 | FREIGHT | 1/6/21 | | 9913744 |
| 10716 | Enterprise Truck Ren | | 19 | Freigh | M2 | Freight | 1/7/21 | | 9913751 |
| 10716 | Enterprise Truck Ren | | 19 | Freigh | M2 | Freight per Invoice | 1/22/21 | | 9913751 |
| 10716 | Enterprise Truck Ren | | 19 | Freigh | M2 | Freight per Invoice A | 1/27/21 | | 9913829 |
| 10839 | Enterprise Truck Ren | | 18 | Freigh | M2 | FREIGHT FOR DOME LIGHT AS PER | 3/5/21 | | 9913982 |
| 10846 | Enterprise Truck Ren | | 18 | Freigh | M2 | FREIGHT FOR BUMPER ENDS | 3/5/21 | | 9913982 |
| GLOBE FORKLIFT | | | | | | | | | |
| 10215 | Schilling Robotics | | 20 | Sea Co | | MATERIAL HANDLING EQUIPMENT | 6/15/20 | | 11684 |
| GOLDEN GATE FREIGHTLINER | | | | | | | | | |
| 12552 | Leaseplan Risk Mana | A | 20 | Morgan | Route Star | Warranty work cover by Dealer | 1/6/24 | | r005107305:01 |
| GOLDEN GATE FRIEGHTLINER | | | | | | | | | |
| 11769 | All American Paving | | 20 | Wester | 4800 | Freight per Invoice Golden Gate Truck | 6/1/22 | | FA005131934:01 |
| GOLDEN STATE OVERNIGHT | | | | | | | | | |
| 9692 | Loughran | N | 19 | Fleetw | | SHIPPING TO CUSTOMER | 10/8/19 | | 4028134 |
| GOODYEAR | | | | | | | | | |
| 10111 | Peterson Cat | | 18 | Ford | Super Duty F-250 | FRONT END ALIGNMENT | 5/8/20 | | 1841090940 |
| GRAFXOLUTION | | | | | | | | | |

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| 10836 | County Of San Mateo | | 2017 | Ford | F650 | SHIPPING FOR DECAL | 3/26/21 | | 18061 |
| GRAINGER/SAN JOSE | | | | | | | | | |
| 11089 | Rivera | J | 97 | Big Fo | | FREIGHT FOR BUMPERS | 9/16/21 | | 1899475167 |
| 11969 | Recology- San Franci | | 2014 | Freigh | Cascadia | Clamp shipping | 10/4/22 | | 09262022 |
| GRAPHTECH | | | | | | | | | |
| 12344 | Bay Area Cancer | | 04 | Ford | E350 E-Super Duty Cutaway | Shipping & Handling Fee for Decal | 4/5/23 | | 16021 |
| GUARANTEED AUTO SERVICE | | | | | | | | | |
| 9752 | Martens | J | 2002 | Winneb | | SMOG TEST | 11/8/19 | | 99182 |
| 10748 | Durr | M | 02 | Winneb | | Carryover from Est 15753/RO# 10585 | 1/16/21 | | 101565 |
| 12014 | Lawson Drayage Inc | | 17 | Gmc | Yukon | Evacuate & Charge A/C system | 10/14/22 | | 101422 |
| HAPPY DAZE RV | | | | | | | | | |
| 11473 | Hopper | M | 11 | Ford P | | Freight per Happy Daze Invoice 329929 | 4/5/22 | | 329929 |
| HARBOR TRUCK BODIES | | | | | | | | | |
| 11872 | Simply Solar | | 19 | Chevro | Silverado 2500HD | Freight & Card Fees per Harbor Truck | 7/28/22 | | SO47525 |
| 11872 | Simply Solar | | 19 | Chevro | Silverado 2500HD | Freight & Card Fees per Harbor Truck A | 8/22/22 | | SO47944 |
| 12134 | Condon-Johnson & A | | 2019 | Ford | F550 Chassis Cab | Credit Card Fee per Invoice | 12/22/22 | | SO51430 |
| 12134 | Condon-Johnson & A | | 2019 | Ford | F550 Chassis Cab | Freight for Harbor Truck parts per Invoi | 12/22/22 | | SO51430 |
| 12156 | Enterprise Truck Ren | | 20 | Ram | HD Chassis Cab | Shipping for gates | 2/8/23 | | 71586 |
| 12443 | Western Allied Mech | | 14 | Ford | F350 Chassis Cab | Credit Card Fee's | 6/2/23 | | SO55474 |
| 12443 | Western Allied Mech | | 14 | Ford | F350 Chassis Cab | Freight | 6/2/23 | | SO55474 |
| 12838 | Western Allied Mech | | 15 | Ford | Super Duty F-350 | Freight per Invoice | 1/9/24 | | SO60871 |
| HAYWARD TOYOTA | | | | | | | | | |
| 12764 | Western Allied Mech | | 21 | Toyota | RAV4 | Fuel Surcharge for Parts | 11/2/23 | | 184920 |
| HELLWIG CORP. | | | | | | | | | |
| 10637 | Gazzaley | A | 21 | Winneb | | Ground Shipping per Helliwig | 11/18/20 | | 2272 |
| 11183 | Chang | T | 21 | Winneb | | Freight per Helliwig (Sway Bar) | 8/16/21 | | HWG0003510 |

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| HERMES DENT PRO | | | | | | | | | |
| 11658 | Weaver | R | 2002 | Fleetw | Discovery | Wash and detail Rv outside only | 4/27/22 | | 0725 |
| 11731 | Lowe | S | 2020 | Ram | ProMaster 3500 | L side panel paintless repair | 5/9/22 | | 0728 |
| 11763 | Garcia | M | 2020 | Ram | 1500 | Paintless Dent Repair L Bedside Panel | 6/1/22 | | 0733 |
| HESTER FABRICATION | | | | | | | | | |
| 10472 | Bear | (| 00 | Filter | | FORM PANELS | 9/25/20 | | 25264 |
| 11058 | Love | M | 14 | Winneb | Viking | Sublet Sheet Metal Brake Service Fee | 10/21/21 | | 21719 |
| 11307 | United Mechanical Of | | 21 | Chevro | Silverado 2500HD | HAVE THE PANELS TO REPAIR THE | 1/5/22 | | 21721 |
| HIGHWAY PRODUCTS | | | | | | | | | |
| 11811 | Alameda County Pub | | 2015 | Ford | Super Duty F-250 | Freight per Highway Products Invoice | 9/12/22 | | 87059 |
| HOME DEPOT | | | | | | | | | |
| 10073 | Partika | W | 08 | Coach | | CRATING | 3/25/20 | | 03242020 |
| 10291 | Alameda County Pub | | 2011 | Traile | | Media Fee | 6/30/20 | | 06242020 |
| 11277 | McWashington | B | 84 | Jambor | | DISPOSAL OF WASTE | 9/23/21 | | 308828 |
| 12562 | Scott | A | 22 | Merced | | FREIGHT FOR INSULATING FOAM | 7/25/23 | | WM41181004 |
| HOSE & FITTINGS, ETC. | | | | | | | | | |
| 9600 | At&T Accounts Paya | | 10 | Freigh | M2 | FREIGHT PER INVOICES | 10/19/19 | | 675/963 |
| 9600 | At&T Accounts Paya | | 10 | Freigh | M2 | FREIGHT PER INVOCES | 10/19/19 | | 369/672/673 |
| 9600 | At&T Accounts Paya | | 10 | Freigh | M2 | FREIGHT PER INVOICES A | 10/19/19 | | 974 |
| HWH CORPORATION | | | | | | | | | |
| 9724 | Vigorito | T | 96 | Rexhal | | SHIPPING FOR PUMP | 10/25/19 | | 01129492 |
| ICONDIRECT.COM | | | | | | | | | |
| 9716 | Deveyra | M | 93 | Ford | Motorhome E350 | SHIPPING FOR FENDER SKIRT | 3/3/20 | | 59878 |
| 11496 | Gonzalez | D | 19 | Forest | | Freight per Icon Direct Invoice | 1/28/22 | | 83650 |
| 11741 | Castillo | R | 14 | Winneb | | Freight per Icon Direct Invoice #87693 | 6/7/22 | | 87693 |
| 11893 | Aceituno | F | 13 | Xlr Hy | | FENDER FLARES SHIPPING | 8/4/22 | | 90222 |
| 12184 | Guerrero | M | 12 | Generi | | Shipping Open Per Invoice | 1/6/23 | | 94365 |
| 12658 | Medlin | B | 16 | Coach | | Fender freight | 9/30/23 | | 102768 |

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| INTEGRITY RV PARTS | | | | | | | | | |
| 11272 | Matthews | K | 17 | Jayco | | SHIPPING FOR MARKER LIGHT | 10/25/21 | | 5267 |
| INTERCON | | | | | | | | | |
| 12312 | Monaghan | K | 02 | Pace A | | Hinge Freight per Invoice | 3/28/23 | | WB006751 |
| JACK JAMES TOWING | | | | | | | | | |
| 10904 | Perez | A | 13 | Gmc | Savana Cutaway Van | First Tow to Shop per Invoice | 4/20/21 | | 233673 |
| 10904 | Perez | A | 13 | Gmc | Savana Cutaway Van | Second Tow BEAR to Fremont GMC per Invoi | 4/21/21 | | 233698 |
| 11395 | Price | K | 18 | Keysto | | Sublet Tow to BEAR for Repairs | 11/19/21 | | 232848 |
| 11429 | Larson | J | 2006 | Travel | | COACH TOWED TO SHOP WEDS. 12/1 | 1/25/22 | | 232985 |
| 11457 | Gonzalez | S | 15 | Thor M | | 2nd Tow, BEAR to San Leandro Ford | 2/7/22 | | 233343 |
| 12211 | Equipment Share Nor | | 18 | Dodge | RAM HD Chassis Cab | Return Tow to Customer's Facility | 1/27/23 | | 254835 |
| JEFF'S MOBILE GLASS | | | | | | | | | |
| 9730 | Cleave | E | 09 | Winnob | | RT WINSHILED | 10/2/19 | | 69498 |
| 9588 | Bauman Landscape | | 08 | Mack | CH 600 | Labor to install Windsheild | 11/15/19 | | 69664 |
| 9846 | Bauer | M | 15 | Lexus | RX 350 | L QUARTER GLASS - TINTED | 11/19/19 | | 70030 |
| 9860 | B.Wood Cabinet Pain | | 09 | Mitsub | Fuso FG | W/Shield Glass | 12/5/19 | | 70109 |
| 9849 | Steinhoff | S | 17 | Winneb | | REPLACE 1 PIECE WINDSHIELD | 12/6/19 | | 69961 |
| 9898 | Paleczka | D | 13 | Winneb | | REPLACE ONE PIECE WINDSHIELD | 12/31/19 | | 70208 |
| 9920 | Flayler | D | 18 | Tiffin | | REPLACE ONE PIECE WINDSHIELD | 12/31/19 | | 70389 |
| 9867 | Wamsley | P | 17 | Forest | | LABOR TO INSTALL WINDOW | 1/9/20 | | 70379 |
| 9853 | Wilson & Coffey | | 06 | Mitsub | Fuso FE | W/Shield Glass | 1/30/20 | | IJMG-0115-70536 |
| 9980 | First Student - Sj | | 14 | Chevro | Express Cutaway Van | OUTSIDE LABOR TO INSTALL | 2/5/20 | | IJMG-0204-70699 |
| 9997 | Livernoche | M | 01 | Roadtr | | RESEAL OPERA WINDOWS | 2/12/20 | | 70710 |
| 10061 | Darling | G | 15 | Winneb | | REPLACE ONE PIECE WINDSHIELD | 2/26/20 | | 70931 |
| 10027 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | FRONT WINDSHIELD | 3/12/20 | | 1JMG-0310-71097 |
| 10067 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | FRONT WINDSHIELD | 3/12/20 | | IJMG-0310-71097 |
| 10102 | Law | R | 00 | Newma | | REPLACE L SIDE WINDSHIELD GLASS | 3/16/20 | | 71141 |
| 10073 | Partika | W | 08 | Coach | | LABOR | 3/25/20 | | 71084/71140 |
| 10138 | Enterprise Truck Ren | | 2019 | Hino | 195 | CRACK ON WINDSHIELD | 4/24/20 | | 1111 |
| 10138 | Enterprise Truck Ren | | 2019 | Hino | 195 | 2-CRACKS ON WINDSHIELD | 4/24/20 | | 71387 |
| 10107 | Black | M | 15 | Merced | Sprinter 3500 | Adhesive | 5/15/20 | | 71550 |
| 10107 | Black | M | 15 | Merced | Sprinter 3500 | Remove and install rear doors glass | 5/15/20 | | 71550 |
| 10083 | Black | M | 15 | Merced | Sprinter 3500 | Labor to Install Windshield Glass | 5/15/20 | | 71550 |
| 10072 | Freddie Ventas Inc | | 19 | Ford | E350 Cutaway | INSTALL UPPER ROOF GLASS IN | 5/15/20 | | 71569 |
| 10213 | Krylov | A | 17 | Isuzu | NRR | W/Shield Installation | 6/24/20 | | IJMG-0624-71894 |
| 10128 | Khurshid | S | 15 | Hino | 268 | W/Shield Glass | 7/3/20 | | 71913 |
| 10360 | Jensen | M | 17 | Thor W | | Windshield Chip Repair - Sublet | 7/28/20 | | IJMG-0728-72170 |
| 10351 | Ferrer | J | 99 | Coach | | Sublet Install Glass Into Frame | 7/31/20 | | IJMG-0731-72217 |

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| 10326 | Valley | S | | 13Ft S | | Install front glass | 8/6/20 | | 72240 |
| 10366 | Enterprise Truck Ren | | 19 | Hino | 268A | Labor To Install Glass | 8/6/20 | | IJMG-0804-72245 |
| 10375 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | Labor to Install Glass | 8/6/20 | | IJMG-0804-72246 |
| 10394 | Keely | B | 04 | Dodge | Sprinter 2500 | WINDSHIELD (BROKE WHEN TAKEN OUT) | 8/13/20 | | IJMG-0807-72279 |
| 10405 | Evoniuk | R | 01 | Fleetw | | Windshield Installation Labor per Invoic | 8/26/20 | | IJMG-0826-72436 |
| 10518 | Enterprise Truck Ren | | 18 | Freigh | M2 | LABOR TO INSTALL WINDSHEILD | 9/29/20 | | IJMG-0925-72690 |
| 10516 | Coakley | B | 00 | Monac | | Lt Pilot Window Glass, Front Lower Porti | 10/14/20 | | IJMG-1014-72824 |
| 10545 | Applied Innovation Gr | | 13 | Intern | 4300 DuraStar | Windshield glass | 10/28/20 | | 72931 |
| 10567 | At&T Accounts Paya | | 2019 | Ford | Super Duty F-350 | REAR CAB WINDOW | 11/30/20 | | IJMG-1130-73208 |
| 10657 | Vmf Hayward | | 2016 | Ram | ProMaster 2500 | Windshield A | 12/14/20 | | 73283 |
| 10807 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | LABOR TO INSTALL WINDSHIELD | 2/17/21 | | IJMG-0210-73728 |
| 10805 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | LABOR TO INSTALL UPPER & LOWER SEALS | 2/17/21 | | 1JMG-0216-73758 |
| 10781 | First | N | 17 | Ram | ProMaster 2500 | Sublet Window Assy Installation | 3/2/21 | | IJMG-0301-73894 |
| 10826 | Badia | J | 01 | Itasca | | Install Left & Right Windshields | 3/12/21 | | IJMG-0311-73967 |
| 10827 | Badia | J | 01 | Itasca | | Install Customer Supplied Pilot & Copilo | 3/12/21 | | IJMG-0311-73967 |
| 10862 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | Labor to Install Windshield | 3/12/21 | | IJMG-0309-73960 |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | LABOR TO INSTALL WINDSHIELD | 3/12/21 | | IJMG-0309-73959 |
| 10866 | Young | B | 05 | Fleetw | | LABOR TO INSTALL WINDSHIELD | 3/25/21 | | IJMG032474069 |
| 10894 | Tesla Energy - Tsoa | | 2021 | Chevro | Silverado 3500HD | Sublet Installation Labor | 3/25/21 | | IJMG-0323-74067 |
| 10886 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | LABOR TO INSTALL WINDSHEILD | 3/29/21 | | 1JMG-0325-74084 |
| 10853 | Luippold | J | 97 | Monac | | INSTALLATION | 3/31/21 | | 74118 |
| 10859 | Flores | J | 19 | Ford | Fiesta | Sublet Glass Installation | 4/21/21 | | IJMG-0420-74279 |
| 10890 | Macdermott | B | 96 | Holida | | REPAIR CHIP IN RIGHT WINDSHIELD | 4/22/21 | | JGNTY |
| 10890 | Macdermott | B | 96 | Holida | | REPLACE ONE FAILED WINDOW PANEL-- | 4/22/21 | | IJMG042174292 |
| 10890 | Macdermott | B | 96 | Holida | | BOTH FRONT SIDE WINDOW ASSEMBLIES | 4/22/21 | | IJMG042174292 |
| 10890 | Macdermott | B | 96 | Holida | | REPLACE TWO PANELS ON THE RIGHT FRONT | 4/22/21 | | IJMG042174292 |
| 10943 | Diablo Boiler &Steam | | 18 | Chevro | Silverado 2500HD | REAR CAB WINDOW | 4/30/21 | | JMG74355 |
| 10955 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | LABOR TO INSTALL WINDSHIELD | 5/5/21 | | 74346 |
| 10943 | Diablo Boiler &Steam | | 18 | Chevro | Silverado 2500HD | REPLACE RIGH DOOR ROLL UP | 5/7/21 | | JMGNTY |
| 10981 | Pacific Gas & Electric | | 15 | Ford | F550 Chassis Cab | R&I Windshield, Replace Weatherseal | 5/7/21 | | IJMG-0505-74391 |
| 11005 | Arons | B | 93 | 1993 F | | LABOR TO INSTALL WINDSHIELD | 5/20/21 | | 74497 |
| 11005 | Arons | B | 93 | 1993 F | | INSTALL NEW GLASS IN FRAME DRK TINT | 5/26/21 | | 74551 |
| 11055 | Mcperson | J | 00 | Hrc Va | | LABOR ONLY | 6/4/21 | | 74614 |
| 11104 | Ledingham | D | 04 | Monac | | LABOR TO INSTALL | 7/6/21 | | IJMG-0702-74854 |
| 11112 | Lysett | A | 1994 | Dodge | Pickup R3500 | WINDSHIELD | 7/21/21 | | IJM0716-74980 |
| 11155 | Pacifica Senior Living | | 1999 | Ford | Motorhome E350 | URETHANE | 8/5/21 | | 75138 |
| 11155 | Pacifica Senior Living | | 1999 | Ford | Motorhome E350 | REPLACE 3RD SIDE WINDOW FROM FRONT | 8/5/21 | | 75138 |
| 11155 | Pacifica Senior Living | | 1999 | Ford | Motorhome E350 | GLASS | 8/5/21 | | 75138 |
| 11086 | Banks | B | 98 | Ford | Motorhome E350 | Lt Center Side Window Lower Pane | 8/17/21 | | IJMG-0817-75271 |
| 11456 | Turbes | M | 09 | Tiffin | | Install Duncan-Supplied Windshield | 1/27/22 | | IJMG-0010-76592 |
| 11579 | Alba | J | 11 | Isuzu | NPR HD | REMOVE AND REINSTALL THE WINDSHIELD | 3/2/22 | | 77060 |

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|-------|-----------------------|---|------|--------|------------------------|--|----------|---|-----------------|
| 11348 | Love | M | 14 | Winneb | | Reseal Windshield | 4/28/22 | | IJMG-0427-77621 |
| 11685 | Wilson | M | 12 | Chevro | Chevy Express G1500 | R Qtr Glass Stationary | 5/9/22 | | IJMG-0419-77556 |
| 11708 | Velasquez | E | 05 | Forest | | Replace Side Window Lower Glass Pane | 5/12/22 | | IJMG-0510-77723 |
| 11737 | Gadreaault | R | 00 | Nation | | Sublet Glass Installation | 5/23/22 | | IJMG-0520-77793 |
| 11796 | Enterprise Truck Ren | | 2017 | Intern | 4300 DuraStar | W/Shield Glass | 6/17/22 | | 78010 |
| 11808 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | FRONT W/SHIELD GLASS | 6/22/22 | | 78043 |
| 11779 | Regional Park Distric | | 06 | Freigh | M2 | CREW CAB & TRUCK CAB BACK GLASS | 7/22/22 | | 78285 |
| 11899 | Castaneda | G | 04 | Gulfst | | REAR WINDOW GLASS | 8/4/22 | | 78399 |
| 11903 | Morgan | R | 17 | Isuzu | NPR HD | W/Shield Glass | 8/16/22 | | 78524 |
| 11944 | Gadreaault | R | 2000 | Nation | | Renistall 2-Piece Windshield | 9/7/22 | | IJMG-0907-78686 |
| 12043 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | W/Shield Glass | 11/7/22 | | 79117 |
| 12053 | Ellis | L | 10 | Countr | | Right Windshield Installation | 12/9/22 | | IJMG-1209-79486 |
| 12100 | Enterprise Truck Ren | | 19 | Hino | 268 | W/Shield Glass | 12/9/22 | | 79259 |
| 12125 | Shawposey | Z | 09 | Ford | E450 Cutaway | 4 Left Side Windows | 12/21/22 | | IJMG-1221-79593 |
| 12137 | Lim | P | 15 | Merced | Sprinter 3500 | SUBLET GLASS INSTALLATION | 12/21/22 | | IJMG-1221-79592 |
| 12212 | Dawes | C | 15 | Volvo | VNL | Reseal Sleeper Skylight | 1/26/23 | | IJMG-0126-79864 |
| 12178 | Flowers | K | 15 | Ram | Pickup 3500 | Sublet Window Installation | 2/15/23 | | IJMG-0215-80026 |
| 11998 | Arrowhead | | 2015 | Ford | F750 | W/Shield Glass | 2/21/23 | | 79722 |
| 12290 | Recology- San Franci | | 11 | Gmc | Pickup Sierra C2500 HD | WINDSHIELD | 2/21/23 | | 80055 |
| 12264 | Golding | K | 07 | Ford | Pickup F250 | Sublet Glass Installation | 3/2/23 | | IJMG-0301-80205 |
| 12182 | Stevens | A | 18 | Jayco | | SHIPPING PER INVOICE FOR J-WRAP | 3/8/23 | | 79784 |
| 12135 | Margetts | C | 22 | Merced | Sprinter 4500 | Sublet Glass R&R | 3/10/23 | | IJMG-0310-80279 |
| 12324 | Golding | K | 07 | Ford | Pickup F250 | Windshield Incl. Parts & Labor | 3/20/23 | | IJMG-0317-80372 |
| 12247 | Wiseman | S | 16 | Ford | E350 Cutaway | Windshield Incl Parts/Installation | 3/31/23 | | IJMG-0330-80490 |
| 12416 | Enterprise Truck Ren | | 2017 | Isuzu | NRR | LABOR TO REMOVE BROKEN & INSTALL NEW GLA | 5/10/23 | | 80851 |
| 12404 | Jimenez | J | 18 | Kenwor | T370 | Labor to Install Glass | 5/12/23 | | 80873 |
| 12224 | Eichner | J | 15 | Ram | ProMaster 3500 | Sublet R Side Door Glass Installation | 5/23/23 | | IJMG-0523-80985 |
| 12469 | Pitman | J | 04 | Jayco | | Sublet Repair Cabover Bunk Window | 6/21/23 | | IJMG-0621-81210 |
| 12473 | Husd | | 2012 | Ford | Pickup F150 | W/Shield Glass | 6/22/23 | | 81150 |
| 12473 | Husd | | 2012 | Ford | Pickup F150 | Cab back glass | 6/22/23 | | 81150 |
| 12473 | Husd | | 2012 | Ford | Pickup F150 | Install Windshield & back glass | 6/22/23 | | 81150 |
| 12435 | Tec Of California | | 23 | Mack F | | REMOVE BACK GLASS & RT DOOR QUARTER GLAS | 6/22/23 | | 81156 |
| 12062 | Hendrickson | C | 03 | Vw Win | | Frt Windshield Repair - 2 Chips | 6/23/23 | | IJMG-0623-81237 |
| 12376 | Recology, Inc. | | 02 | Autoca | WX | Windshield Remove Broken and Install New | 6/28/23 | | 81224 |
| 12384 | Zaligent Logistics | | 2019 | Ford | Transit 250 | Windshield | 6/29/23 | | 81155 |
| 12464 | Peninsula Concrete | | 2018 | Peterb | 389 | WINDSHIELDS AND GASKETS | 7/1/23 | | 81265 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---------------------------|-----------------------|---|------|--------|---------------------|--|----------|---|-----------------|
| 12519 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | Windshield install | 7/8/23 | | 81329 |
| 12510 | Husd | | 2012 | Ford | Pickup F150 | Windshield install labor | 7/8/23 | | 81326 |
| 12491 | Blizzard | M | 2004 | Winneb | | LABOR TO INSTALL GLASS ON FRAME | 7/11/23 | | 81208 |
| 12612 | Myers Towing | J | 04 | Ford | Econoline E250 | Install Door Glass Incl Urethane Kit | 8/30/23 | | IJMG-0830-81813 |
| 12675 | Varon | R | 19 | Gmc | Acadia | WINDSHIELD RP | 9/21/23 | | 81974 |
| 12670 | Husd | | 2018 | Nissan | NV1500 | Rt rear door glass | 10/3/23 | | 82022 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | W/Shield Glass | 10/4/23 | | IJMG-1003-82036 |
| 12611 | Moeller | J | 18 | Ram | ProMaster 3500 | Lt front door fixed glass | 10/14/23 | | 82060 |
| 12727 | Pacific Postal Transp | C | 11 | Volvo | VNL | Sublet Glass Service | 10/19/23 | | IJMG-1019-82136 |
| 12430 | Bigge Crane And Rig | | 2015 | Xtreme | | FRONT WINDSHIELD | 10/31/23 | | 81138 |
| 12751 | Indie Campers | | 18 | Ford | E350 Cutaway | LABOR TO INSTALL | 11/1/23 | | 82130 |
| 12751 | Indie Campers | | 18 | Ford | E350 Cutaway | WINDSHIELD | 11/1/23 | | 82130 |
| 12776 | Craig | K | 19 | Merced | Sprinter 2500 | R&I/Transfer R Door Fixed Glass | 11/16/23 | | IJMG-1116-82376 |
| 12765 | Estes Refrigeration | | 2021 | Ford | Super Duty F-350 | Windshield Installation | 11/17/23 | | IJMG-1116-82379 |
| 12793 | Husd | | | Jacobs | | WINDSHIELD | 11/22/23 | | 82390 |
| 12676 | Fusselman | K | 2005 | Nation | | Sublet Glass Installation Labor | 11/28/23 | | 82429 |
| 12804 | Enterprise Truck Ren | | 2017 | Hino | 268A | Windshield labor | 12/7/23 | | 82439 |
| 12834 | Lucero | D | 1999 | Ford | Ranger | INSTALL BACK GLASS & WINDSHIELD | 12/9/23 | | 82299 |
| 12795 | Vmf Hayward | | 2000 | Utilim | Flex Fuel Vehicle | Install R side glass | 12/18/23 | | 82391 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Transfer L Back Door Window | 12/27/23 | | 82604 |
| 12839 | Huerta | M | 2004 | Chevro | Express Cutaway Van | PATTERN FEE | 12/28/23 | | 82612 |
| 12848 | Rapid Truck Lines | | 15 | Freigh | Cascadia | Labor Total for R&R Back Window | 1/18/24 | | 82577 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Sublet Install R Rear Side Glass Seal | 1/23/24 | | 82810 |
| 13040 | Hendrickson | C | 03 | Vw Win | Other | Reseal Windshield & Resecure Reveal Mold | 5/7/24 | | 83540 |
| JONES PERFORMANCE | | | | | | | | | |
| 10185 | Sherwood | P | 05 | Gmc | C Series 5500 | Freight per Invoice, Jones Performance | 5/15/20 | | 6030 |
| KAPER II | | | | | | | | | |
| 10331 | Deming | P | 17 | Highla | | Freight per Kaper II Invoice (Tail Light | 2/9/21 | | 465707 |
| KEG GRAPHICS. INC. | | | | | | | | | |
| 9989 | Mackay | F | | Monoc | | FREIGHT FOR DECALS | 4/16/20 | | 051525 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---|-----------------------|--------|----------|-----------------|---------------------------------|---|--------------------|---|----------------------|
| 10463 11003 | Guffey Camarao | J J | 05 | Lance 2006 F | | CAMPER TRAILER DECALS FREIGHT FOR DECALS | 9/30/20 5/28/21 | | 052457 053958 |
| KEYSTON BROS | | | | | | | | | |
| 11834 | Alegria Community Li | | 12 | Ford E | | Headliner Material Freight per Invoice | 11/16/22 | | 4901866-00 |
| KEYSTONE AUTOMOTIVE IND.INC | | | | | | | | | |
| 12269 12970 | Western Allied Mech | | 19 17 | Ford Ford | Transit 250 F-250 Super Duty | Delivery Charge from Keystone Invoice # Freight per Keystone Invoice | 2/21/23 3/5/24 | | UCJ23679 UCK11137 |
| KNAPHEIDE TRUCK EQ | | | | | | | | | |
| 10567 | At&T Accounts Paya | | 201 9 | Ford | Super Duty F-350 | FREIGHT FOR DOOR FROM KNAPEIDE | 11/9/20 | | TCS5397 |
| 10548 | Putnam Gm | | 20 | Gmc Si | | Shipping for lights | 1/26/21 | | TCS5552 |
| 10547 | Putnam Gm | | 202 0 | Gmc Si | | Shipping for taillights | 1/26/21 | | TCS5552 |
| 10549 | Putnam Gm | | 202 0 | Gmc Si | | Shipping for lights | 1/27/21 | | TCS5552 |
| 10792 | Putnam Gm | | 20 | Gmc Si | | Shipping - tail lights | 4/9/21 | | TCS5678 |
| 10793 | Putnam Gm | | 20 | Gmc Si | | Shipping - tail lights | 4/9/21 | | TCS5678 |
| 10791 | Putnam Gm | | 20 | Gmc Si | | Shipping - tail lights | 4/9/21 | | TCS5678 |
| 10943 | Diablo Boiler &Steam | | 18 | Chevro | Silverado 2500HD | FREIGHT FOR KNAPEIDE PARTS | 4/30/21 | | TCS5888 |
| 11474 | Marina Plumbing | | 201 5 | Ford | Transit Cutaway | FREIGHT FOR DOOR LATCH | 1/3/22 | | TCS6648 |
| 11503 | Sabah International | | 12 | Dodge | RAM HD Chassis Cab | Freight per Knapheide Invoice | 2/9/22 | | TCS6730 |
| 11806 | Marina Plumbing | | 201 5 | Ford | Transit Cutaway | LATCH FREIGHT | 6/17/22 | | 7098 |
| 12141 | Adroit Builders, Inc | M | 04 | Ford | Pickup F350 | Freight for Service Body Door Locks | 12/13/22 | | TCS7551 |
| 12264 | Golding | K | 07 | Ford | Pickup F250 | Freight Charges Per Knaphiede Invoice # | 3/7/23 | | TCS7745 |
| 12668 | Simply Solar | | 20 | Chevro | Silverado 3500HD | Freight per Invoice - Knapheide | 10/2/23 | | TCS8273 |
| 12690 | Sanchez | J | 19 | Gmc | Sierra 2500HD | Freight per Invoice - Knapheide | 10/31/23 | | TCS8331 |
| 12812 | Nc Electric And Solar | | 202 1 | Chevro | Silverado 2500HD | Shipping fee | 1/9/24 | | TCS8361 |
| KROPP'S PARTS & SERVICE INC. | | | | | | | | | |
| 12739 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | SHIPPING FOR RAIL | 11/2/23 | | 13398 |
| KS2 CORP | | | | | | | | | |
| 9690 | Peinert | E | 18 | Merced | Sprinter 2500 | SHIPPING | 10/2/19 | | I-00348 |
| L&PTRUCKING CO | | | | | | | | | |
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| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | TRANSPORT TRUCK FROM WEST COAST FRAME | 12/23/20 | | 11198 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | TRANSPORT TRUCK TO SACTO FRAME SHOP | 1/6/21 | | 11179 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | RETURN TRUCK FROM SACTO TO BEAR IN HAYWA | 1/6/21 | | 11198 |
| 10747 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | PICK UP TRUCK FROM SANTA ROSA | 1/29/21 | | 11213 |
| 10747 | Recology Sonoma M | | 2020 | Gmc | Sierra 2500HD | RETURN TRUCK TO SANTA ROSA | 1/29/21 | | EST |
| LDV LYNCH INC. | | | | | | | | | |
| 10110 | Justin Klinger | | 08 | Freigh | M2 | SHIPPING | 4/23/20 | | 391/141 |
| LES SCHWAB TIRES | | | | | | | | | |
| 11215 | Condon-Johnson Ass | | 19 | Ford | Super Duty F-350 | Add to Balance Tire | 10/7/21 | | 67200269947 |
| 11215 | Condon-Johnson Ass | | 19 | Ford | Super Duty F-350 | Front End Alignment | 11/12/21 | | 67200274071 |
| 11473 | Hopper | M | 11 | Ford P | | Replace 4 Tires & Alignment Service | 1/14/22 | | 647004767789 |
| 11776 | Tatlonghari | C | 16 | Merced | Sprinter 3500 | Sublet Front Suspension Alignment | 6/30/22 | | 64700493804 |
| LICHTSINN RV | | | | | | | | | |
| 11506 | Chen | S | 07 | Dodge | Sprinter 3500 | SHIPPING FOR LADDER/BUMPER | 2/15/22 | | 179274 |
| LIPPERT COMPONENTS (CORPORATE) | | | | | | | | | |
| 9600 | At&T Accounts Paya | | 10 | Freigh | M2 | FREIGHT FOR LEVELING SYSTEM | 10/19/19 | | PSI-0001957069 |
| 9886 | Mackay | F | 00 | Generi | | FREIGHT FOR SELF LEVELING SYSTEM | 12/5/19 | | SO-0002535637 |
| 10147 | Levin | A | 17 | Thor | | Ground Shipping | 5/22/20 | | PSI-0002439790 |
| 10519 | Hummel | S | 16 | Jayco | | Freight per Invoice, Lippert/LCI | 11/11/20 | | 0002988123 |
| 10519 | Hummel | S | 16 | Jayco | | Freight per Invoice, Lippert/LCI A | 11/19/20 | | 3175629 |
| 10686 | Gazzaley | A | 21 | Winneb | | Freight per Invoice PSI-0003084440 | 2/8/21 | | PSI-0003084440 |
| 10632 | Brakel | G | 2020 | Jayco | | Freight Per Lippert Invoice PSI-00030794 | 3/4/21 | | PSI-0003079469 |
| 10845 | Montoya | M | 11 | Keysto | Teryx 750 FI 4X4 | Freight per LCI Invoice #SO-3430464 | 4/12/21 | | SO3430464 |
| 10935 | Figueroa Montanez | D | 20 | Keysto | | Freight per Invoice, LCI | 5/28/21 | | SO-0003512469 |
| 11479 | Gough | A | 19 | K-Z In | | Freight per Lippert Invoice PSI-4448896 | 3/11/22 | | PSI-4448896 |
| 11780 | Green | L | 07 | Fleetw | | Freight per Lippert Invoice SO-000482164 | 10/4/22 | | SO-0004821649 |
| 12436 | Burklin | S | 20 | Keysto | | Harness Inbound Shipping per Invoice | 6/14/23 | | PSI-0005897392 |
| LKQ AUTO PARTS | | | | | | | | | |
| 10432 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE A | 8/27/20 | | 119362561 |
| 10542 | Enterprise Truck Ren | | 2020 | Hino | 268 | Freight Per Invoice | 12/8/20 | | 13-248500 |
| 11846 | Mcfarland | S | 06 | Ford | E450 E-Super Duty Cutaway | Freight per LKQ Invoice #UCI73246 | 8/4/22 | | UCI73246 |
| 12336 | Ruiz | B | 02 | Ford | ChsCab F550 | Delivery Fee Keystone Invoice UCJ31974 | 3/22/23 | | UCJ31974 |

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| 12336 | Ruiz | B | 02 | Ford | ChsCab F550 | Delivery Fee Keystone Invoice UCJ35195 | 4/3/23 | | UCJ35195 |
| 12421 | Moreno | J | 13 | Chevro | Pickup Silverado C2500 HD | Delivery Fee | 5/24/23 | | UCJ49700 |
| 12419 | Painter | S | 15 | Ford | E350 Cutaway | Lwr Grille Opening Panel Delivery Fee | 5/24/23 | | UCJ50034 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | Delivery Fee for Capa Certified Parts | 8/22/23 | | UCJ72877 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | Misc Charge for Bumper Cover | 9/13/23 | | UCJ75282 |
| LKQ HEAVY TRUCK - ACME | | | | | | | | | |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | CRATING/SHIPPING AND HANDLING | 3/9/21 | | 13-250092 |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | SHIPPING AND HANDLING CHARGES | 4/3/21 | | 13-250092 |
| 11041 | Santoro Transportati | | 17 | Mack C | | Shipping per Invoice | 6/7/21 | | 13-255932 |
| 11203 | Enterprise Truck Ren | | 16 | Freigh | M2 | FREIGHT FOR LEFT BUMPER END | 8/24/21 | | 13-258796 |
| 11847 | Enterprise Truck Ren | | 20 | Freigh | M2 | Freight per LKQ Invoice | 7/26/22 | | 13-270118 |
| 11870 | Garcia | M | 17 | Kenwor | T270 | Freight per LKQ/Acme Invoice 13-270520 | 7/27/22 | | 13-270520 |
| 12032 | Champion Scaffold S | | 17 | Intern | 4300 DuraStar | Hood Crating Charge per Invoice | 10/31/22 | | 13-273467 |
| 12032 | Champion Scaffold S | | 17 | Intern | 4300 DuraStar | Bumper Freight per Invoice | 10/31/22 | | 13-273467 |
| 12032 | Champion Scaffold S | | 17 | Intern | 4300 DuraStar | Hood Freight per Invoice | 10/31/22 | | 13-273467 |
| 12048 | Bh Trucking, Llc | | 13 | Intern | 4300 DuraStar | Mirror Freight per Invoice | 11/11/22 | | 13-274200 |
| 12381 | East Bay Restaurant | | 12 | Intern | TerraStar | Crate Fee per LKQ/Acme Invoice | 5/3/23 | | 13-2788851 |
| 12381 | East Bay Restaurant | | 12 | Intern | TerraStar | Ground Freight Fee per LKQ/Acme Invoice | 5/3/23 | | 13-2788851 |
| LOALBO ENTERPRISES INC. | | | | | | | | | |
| 10419 | Team North Construc | | 18 | Kenwor | T800 | FREIGHT PER INVOICE | 8/17/20 | | 5654 |
| 10419 | Team North Construc | | 18 | Kenwor | T800 | FREIGHT | 10/15/20 | | 5782/5654 |
| LOS RAYOS TIRES, INC. | | | | | | | | | |
| 10099 | Mcintosh | D | 1999 | Ford | E350 E-Super Duty Cutaway | L front tire (flat) | 6/16/20 | | 6858 |
| LOW PRICE AUTOGLASS OAKLAND | | | | | | | | | |
| 11150 | Cabral Equipment | | 01 | Freigh | FC70 | REPLACE THE BROKEN WINDSHIELD--NOT ABLE | 9/3/21 | | QLPA0021251 |
| 11257 | Johnson | J | 19 | Ram | ProMaster 3500 | INSTALL PASSENGER SIDE SLIDING DOOR | 9/13/21 | | LPA0029038 |
| 11187 | Lehman | J | 2004 | Ford | Econoline E250 | Sublet Windshield Installation | 10/22/21 | | QLPS0022571 |
| LUCERO MANUFACTURING | | | | | | | | | |
| 10815 | Arrowhead | | 14 | Isuzu | NRR | L side lower body panel | 3/4/21 | | 1436 |
| 10815 | Arrowhead | | 14 | Isuzu | NRR | R side lower panel | 3/4/21 | | 1436 |
| 11424 | Pacific Gas & Electric | | 2016 | Ford | F350 Chassis Cab | Sublet Vendor Bending Fee, Match Bumper | 12/9/21 | | 454034 |
| 11600 | A-1 Septic Tank Svcs | | | Modify | | GREASE TRAP | 2/23/22 | | 1493 |
| 11693 | Precision Engineerin | | 14 | Freigh | M2 | Fab Rear Dump Bed Tail Hinge Plate | 5/11/22 | | 1507 |
| 11908 | Xtreme Auto & Truck | | 22 | Alumin | | CUT AND FORM 2 EACH ALUMINUM CHANNELS X | 8/10/22 | | 1527 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 11966 | A-1 Septic Tank Svcs | J | | Weld A | | WELD PLUG HOLES ON TRIPOD | 9/9/22 | | 1529 |
| 11975 | Xtreme Auto & Truck | | | Bedsid | | CUT & FORM 7GAx96" CHANNEL | 9/13/22 | | 1528 |
| 11919 | Dorris | | 2004 | Generi | | Left luggage door | 11/1/22 | | 1537 |
| 12027 | Pacific Gas & Electric | | 2019 | Ford | F550 Chassis Cab | FORM & INSTALL NEW GUIDES | 11/1/22 | | 1536 |
| 11837 | All American Paving | J | 2020 | Peterb | 389 | CUSTOM MADE REAR BUMPER & REAR | 12/10/22 | | 1542-1541 |
| 12123 | Atthowe Transportati | | 11 | Freigh | M2 | REINFORCE FRT WALL REEFERBOX | 12/10/22 | | 1543 |
| 12201 | Pacific Gas & Electric | | 2011 | Ford | F450 Chassis Cab | Fabricate & Install L Rear Step Bumper | 1/19/23 | | 1550 |
| 12207 | Arrowhead | | 2014 | Freigh | M2 | FABRICATE AIR TANKS SUPPORT BRACKET | 1/21/23 | | 1551 |
| 12174 | Recology- San Franci | | 23 | Chevro | Silverado 3500HD | Compressor Cover | 6/3/23 | | 1586 |
| 12357 | A-1 Septic Tank Svcs | | | 2 Fuel | | REWELD BROKEN SEAMS ON TANKS | 6/3/23 | | 1572 |
| 12418 | At&T Accounts Paya | | | Sand T | | Fabricate flooring,walls,inner fenders, | 6/3/23 | | 1585 |
| 12449 | Valley Relocation & S | | 02 | Kentuc | | INSTALL DECALS | 6/3/23 | | 1575 |
| 12413 | Alameda County Pub | | 17 | Ford | F550 Chassis Cab | L Front Service Body Forward Door | 6/5/23 | | 1584 |
| 12413 | Alameda County Pub | | 17 | Ford | F550 Chassis Cab | L Front Service Body Rearward Door | 6/5/23 | | 1584 |
| 12445 | Townsley | | 06 | Ford | E350 E-Super Duty Cutaway | L Rear Lower Corner Post & Bumper | 6/30/23 | | 1598 |
| 12474 | Hatton Crane | | 2014 | Kenwor | T800 | Modify bumpers cut center hole for hitch | 7/20/23 | | 1601 |
| 12475 | Peterson Cat | | 19 | Intern | 4400 DuraStar | Fabricate & Section R Body Side Structur | 7/21/23 | | 1600 |
| 12581 | At&T Accounts Paya | | | Steel | | WELD 4 CRACKS WITH THE BLUE X | 8/21/23 | | 1607 |
| 12623 | At&T Accounts Paya | | | Steel | | WELD CRACKS WITH BLUE X'S | 8/21/23 | | 1608 |
| 12697 | Vmf Hayward | (| 2010 | Utilim | Walk-In Delivery Van | REPAIR LIFTGATE RAMP STOPPERS | 9/27/23 | | 1619 |
| 12713 | Blue House Farm | | 15 | Isuzu | NPR HD | INSTALL STEP BUMPER | 10/6/23 | | 1622 |
| 12715 | Recology Leasing | | 16 | Freigh | M2 | EXTEND FRAME RAILS TO INSTALL | 12/9/23 | | 1633 |
| 12800 | Alameda County Pub | | | Scelzi | | Ladder Rack Overhead Extension | 12/19/23 | | 1640 |
| 12629 | At&T Accounts Paya | | 06 | Pelsue | | TOTAL LABOR COST | 2/6/24 | | 1620 |
| 12665 | At&T Accounts Paya | | 2000 | Feathe | | REPAIR FRAME ON RT SIDE RAIL | 2/6/24 | | 1621 |
| LYNN PARTS | | | | | | | | | |
| 11860 | Mendoza | J | 13 | Freigh | Cascadia | Shipping -Lynns | 9/13/22 | | S117669 |
| 12474 | Hatton Crane | | 2014 | Kenwor | T800 | Part shipping per invoice | 7/20/23 | | S120447 |
| LYNN TRUCK PARTS | | | | | | | | | |
| 9835 | Grewel Brothers Inc | J | 18 | Freigh | Cascadia | Shipping | 11/27/19 | | 9835 |
| 11521 | Saler | | 15 | Freigh | Cascadia | SHIPPING | 1/29/22 | | S116298 |
| 11536 | Saler | J | 2015 | Freigh | Cascadia | ADDITIONAL FREIGHT CHARGE | 1/29/22 | | s116298 |
| 12296 | Rapid Truck Lines | | 14 | Freigh | Cascadia | Parts shipping per invoice | 3/4/23 | | S119503 |
| 12236 | Gill Trans Express | | 09 | Mack | CH 600 | Hood Freight | 3/8/23 | | S119276 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 12406 | Enterprise Truck Ren | T | 2020 | Intern | 4300 DuraStar | Cab parts shipping | 5/10/23 | | S120048 |
| 12433 | Sheard | | 2013 | Freigh | Cascadia | Parts shipping | 5/24/23 | | S120247 |
| 12432 | Enterprise Truck Ren | | 20 | Intern | 4200 DuraStar | Parts shipping per invoice | 5/25/23 | | S120246 |
| 12453 | Enterprise Truck Ren | E C | 20 | Intern | 4300 DuraStar | Parts shipping | 6/10/23 | | S120353 |
| 12502 | Garcia | | 20 | Intern | 4300 DuraStar | Freight per Invoice | 6/29/23 | | S120586 |
| 12516 | Pacific Postal Transp | | 15 | Freigh | Cascadia | Freight OPEN A/M Parts Subject to Final | 7/5/23 | | S120618 |
| 12593 | Enterprise Truck Ren | | 2019 | Freigh | M2 | Hood freight | 8/14/23 | | s120906 |
| MAGLINE,INC. | | | | | | | | | |
| 12942 | | | 2015 | Isuzu | NPR HD | FREIGHT PER INVOICE | 3/18/24 | | 671678 |
| MARATHON INDUSTRIES, INC. | | | | | | | | | |
| 9762 | Enterprise Truck Ren | | 19 | Hino | 155 | SHIPPING PER INVOICE FROM MARATHON | 11/4/19 | | 6008 |
| 9762 | Enterprise Truck Ren | | 19 | Hino | 155 | SHIPPING PER INVOICE FROM MARATHON A | 11/5/19 | | MFS-15933 |
| 9771 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | SHIPPING FROM MARATHON UPON RECEIPT | 12/4/19 | | 2951 |
| 9860 | B.Wood Cabinet Pain | | 09 | Mitsub | Fuso FG | Shipping and handling fees per invoice | 12/12/19 | | 6116 |
| 9884 | Enterprise Truck Ren | | 2015 | Hino | 268 | FREIGHT FOR BOTTOM RAIL | 1/2/20 | | 6229 |
| 9896 | California Movers | | 19 | Hino | 195 | SHIPPING AS PER INVOICE | 1/15/20 | | 6195 |
| 9953 | Enterprise Truck Ren | | 18 | Freigh | M2 | SHIPPING PER INVOICE | 1/15/20 | | 6303 |
| 9948 | Enterprise Truck Ren | | 17 | Freigh | M2 | SHIPPING PER INVOICE | 1/15/20 | | 6303 |
| 9950 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | SHIPPING PER INVOICE | 1/15/20 | | 6303 |
| 9957 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 1/15/20 | | 6303 |
| 9956 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 1/15/20 | | 6303 |
| 10032 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | FREIGHT PER INVOICE | 2/19/20 | | 6446 |
| 10112 | Enterprise Truck Ren | | 18 | Hino | 268 | SHIPPING FROM MARATHON | 4/7/20 | | 6613 |
| 10138 | Enterprise Truck Ren | | 2019 | Hino | 195 | SHIPPING PER INVOICE | 4/7/20 | | MFS-16508 |
| 10163 | Enterprise Truck Ren | | 16 | Freigh | M2 | FREIGHT PER INVOICE | 4/17/20 | | 16548 |
| 10136 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | SHIPPING PER INVOICE | 4/24/20 | | 16508 |
| 10200 | Enterprise Truck Ren | | 18 | Hino | 268A | Freight Per Invoice A | 5/29/20 | | 6351/6735 |
| 10219 | Enterprise Truck Ren | | 17 | Hino | 268 | FREIGHT PER INVOICE | 5/29/20 | | 6748 |
| 10184 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | Freight per Invoice | 6/8/20 | | 16548 |
| 10241 | Enterprise Truck Ren | | 19 | Hino | 195 | FREIGHT PER INVOICE | 6/8/20 | | 6748 |
| 10264 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | FREIGHT UPON INVOICE | 6/18/20 | | 6721 |
| 10265 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | FREIGHT UPON RECIEPT | 6/25/20 | | MFS-16610 |
| 10287 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT | 6/26/20 | | 6836 |
| 10335 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 7/24/20 | | MFS-16592 |
| 10389 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 8/11/20 | | 6894 |

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| 10408 | Enterprise Truck Ren | | 19 | Freigh | M2 | SHIPPING PER INVOICE | 8/12/20 | | MFS-16592 |
| 10422 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | FREIGHT PER INVOICE | 8/17/20 | | MFS-16610/MFS-16654 |
| 10452 | Enterprise Truck Ren | | 17 | Hino | 155 | FREIGHT PER INVOICE | 9/3/20 | | 7037 |
| 10488 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 9/14/20 | | 7037 |
| 10571 | Enterprise Truck Ren | | 17 | Hino | 238 | FREIGHT PER INVOICES | 11/5/20 | | 7245 |
| 10620 | County Of San Mateo | | 10 | Ford | F650 | FREIGHT PER INVOICE | 11/16/20 | | 7284 |
| 10758 | Enterprise Truck Ren | | 20 | Hino | 195 | FREIGHT AS PER INVOICE | 1/27/21 | | 7488 |
| 10777 | Enterprise Truck Ren | | 19 | Hino | 155 | FREIGHT PER INVOICE | 2/9/21 | | 7544 |
| 10807 | Enterprise Truck Ren | | 19 | Intern | 4300 DuraStar | FREIGHT FOR CORNER POST | 2/17/21 | | MFS-17436 |
| 10876 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE (MARATHON) | 3/18/21 | | 7707 |
| 11015 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 5/20/21 | | 7918 |
| 11025 | Abatix | | 14 | Hino | 268 | FREIGHT FOR TAIL LIGHTS | 5/27/21 | | 7934 |
| 11033 | Enterprise Truck Ren | | 19 | Ford | E350 Cutaway | Freight Per Invoice | 5/28/21 | | 7947 |
| 11387 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | FREIGHT | 11/17/21 | | MFS-18342 |
| 11459 | Precision Cabinets | | 11 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 12/20/21 | | 8664 |
| 11555 | Gorman Roofing Ser | | 12 | Kenwor | T270 | STAKE HARDWARE FREIGHT | 3/29/22 | | 040848 |
| 11770 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | Parts shipping | 6/10/22 | | 041843 |
| 12098 | Enterprise Truck Ren | | 20 | Freigh | M2 | Freight for Cargo Light With Brackets | 12/19/22 | | SO-045080 |
| 12434 | Atthowe Transportati | | 2020 | Freigh | M2 | FREIGHT FOR DOOR HINGES | 5/26/23 | | SO-047619 |
| MARTIN ALCOCER TRUCK | | | | | | | | | |
| 9923 | Venus Restaurant | | 17 | Isuzu | NPR HD | RAIL GATE SHIPPING | 1/9/20 | | 15197 |
| MAXON LIFT CORP. | | | | | | | | | |
| 9480 | Alameda County Co | | 13 | Intern | 4300 DuraStar | Freight for lift gate parts | 10/2/19 | | 1521444/1521237 |
| 9762 | Enterprise Truck Ren | | 19 | Hino | 155 | SHIPPING PER INVOICE FROM MAXON | 11/15/19 | | 1530582 |
| 10112 | Enterprise Truck Ren | | 18 | Hino | 268 | SHIPPING FROM MAXON | 3/24/20 | | 1565191 |
| 9893 | Norris | J | 08 | Intern | 4200 DuraStar | FREIGHT FOR LIFTGATE---PER QUOTE | 8/11/20 | | 1580834 |
| 11537 | Enterprise Truck Ren | | 16 | Isuzu | NRR | FREIGHT FOR LIFT GATE PARTS | 3/18/22 | | 1722141 |
| 11714 | Enterprise Truck Ren | | 2018 | Intern | 4300 DuraStar | PARTS SHIPPING PER INVOICE | 5/7/22 | | 9607967 |
| 12297 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | SHIPPING PER INVOICE | 4/8/23 | | 1804859 |
| 12406 | Enterprise Truck Ren | | 2020 | Intern | 4300 DuraStar | Lift gate parts shipping | 5/31/23 | | 1826147-1820013 |
| 12691 | Enterprise Truck Ren | | 2019 | Freigh | M2 | Parts shipping per invoice lift gate ope | 10/3/23 | | 1854940 |
| MC TRIM SHOP | | | | | | | | | |
| 11538 | Hawkins | A | 11 | Jayco | | Repair Rear Tent Canvas & Rear Mattress | 4/7/22 | | 1059 |
| MCD INNOVATIONS - AIREXCEL | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|------------------------------|------------------------|---|------|--------|---------------------------|--|----------|---|--------------------------|
| 10503 | Hayes | B | 08 | Tiffin | | Freight per MCD Invoice | 10/19/20 | | 54716 |
| MCMaster-CARR | | | | | | | | | |
| 10200 | Enterprise Truck Ren | | 18 | Hino | 268A | Freight Per Invoice | 5/29/20 | | 40038848/439/741/308 |
| 10177 | Pacific Gas & Electric | | 14 | Ford | F550 Chassis Cab | Freight per McMaster-Carr Invoice | 6/2/20 | | 39720576 |
| 10339 | Wong | J | 1995 | Fleetw | | Freight per Invoice, Hex Screws | 7/30/20 | | 10339RDFORSK |
| 10198 | Clancy | T | 05 | Ford | E450 E-Super Duty Cutaway | Freight McMaster-Carr Invoice 44319220 | 8/21/20 | | 44319220 |
| 10542 | Enterprise Truck Ren | | 2020 | Hino | 268 | Freight for Hardware | 12/16/20 | | 50307313/50289594 |
| 10690 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | SHIPPING FOR HARDWARE | 1/8/21 | | 50651715/50504935 |
| 10549 | Putnam Gm | | 2020 | Gmc Si | | Shipping for hardware | 1/26/21 | | 51727700/644/888/213/298 |
| 10548 | Putnam Gm | | 20 | Gmc Si | | Shipping for hardware | 1/26/21 | | 51727700/644/888/213/298 |
| 10547 | Putnam Gm | | 2020 | Gmc Si | | Hardware shipping | 1/27/21 | | 51727700/644/888/213/298 |
| 10751 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | FREIGHT FOR HARDWARE | 2/2/21 | | 52523094 |
| 10331 | Deming | P | 17 | Highla | | Freight per McMaster-Carr Invoice | 3/4/21 | | 52758720 |
| 10746 | Frito Lay | | 07 | Ford | E350 ChsCab | FREIGHT FOR HARDWARE | 3/4/21 | | 52660696 |
| 10821 | East Bay Regional P | | 2012 | Skylin | Teryx 750 FI 4X4 | Freight per McMaster-Carr Invoice | 3/31/21 | | 55822511 |
| 10931 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | Shipping for hardware | 4/30/21 | | 57538689 |
| 10991 | Cordani | C | 06 | Winneb | | Freight per McMaster-Carr Invoice #58392 | 5/20/21 | | 58392729 |
| 11011 | Parks | M | 06 | Tiffin | | FREIGHT FOR HARDWARE | 6/3/21 | | 59280093 |
| 11041 | Santoro Transportati | | 17 | Mack C | | Shipping per Invoice B | 6/14/21 | | 59599600 |
| 11501 | Amin | A | 19 | Winneb | | Shipping per McMaster-Carr Invoice | 1/14/22 | | 71159569 |
| 12800 | Alameda County Pub | | | Scelzi | | Freight per McMaster Invoice #18278706 | 11/30/23 | | 18278706 |
| METRO TRUCK BODY | | | | | | | | | |
| 10000 | Leaseplan | (| 18 | Hino | 195 | SHIPPING PER INVOICES | 3/31/20 | | 75211 |
| MICHIGAN TRUCK SPRING | | | | | | | | | |
| 11997 | Maya-Garcia | M | 99 | Ford | ChsCab F450 | FREIGHT FOR SPRINGS | 10/4/22 | | 228687 |
| MISSION MUFFLER | | | | | | | | | |
| 10415 | Gracepoint Fellowshi | | 15 | Ford | E350 Cutaway | Labor to Install Converter | 8/27/20 | | 16998 |
| 10551 | Vmf Hayward | | 2017 | Morgan | Route Star | Exhaust Tailpipe | 11/19/20 | | 17439 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--|-----------------------|---|------|--------|---------------------|--|----------|---|------------|
| 10960 | Medina | A | | 2018 F | | LABOR TO INSTALL CATALYTIC | 6/2/21 | | 18401 |
| 10966 | Plambeck | J | 17 | Leprec | | Cat Coverter Installation | 6/14/21 | | 18225 |
| 11314 | Freeman | A | 06 | Gmc | Pickup Sierra C3500 | Sublet Exhaust System Labor | 10/13/21 | | 19244 |
| 11457 | Gonzalez | S | 15 | Thor M | | Catalytic Converter | 3/2/22 | | 19983 |
| 11620 | Nc Electric And Solar | | 2010 | Ford P | | R REAR EMISSION SYS OXYGEN SENSOR | 3/8/22 | | 20003 |
| 11620 | Nc Electric And Solar | | 2010 | Ford P | | FRT EXHAUST PIPE & CONVERTER | 3/8/22 | | 20003 |
| 11622 | Amaral | V | 00 | Holida | Endeavor | Exhaust Pipe & Converter | 4/21/22 | | 20249 |
| 11745 | Enterprise Truck Ren | | 19 | Ford | F550 Chassis Cab | Weld Pipe Assy | 5/17/22 | | 20395 |
| 11925 | Huerta | M | 04 | Chevro | Express Cutaway Van | LABOR TO INSTALL CATALYCTICS | 9/1/22 | | 20941 |
| 12125 | Shawposey | Z | 09 | Ford | E450 Cutaway | L Exhaust Pipe Extension & Hanger | 12/2/22 | | 21510 |
| 12700 | Blizzard Brown | M | 05 | Winneb | | MUFFLER PIPE SECTION AS NEEDED | 11/22/23 | | 23534 |
| MISSION TIRE SERVICE | | | | | | | | | |
| 9844 | Williams | J | 17 | Hyunda | Veloster | L Tire Front Balance | 11/18/19 | | 0064935 |
| Mobile Locksmith & Car Key Inc. | | | | | | | | | |
| 11457 | Gonzalez | S | 15 | Thor M | | Mobile Key Service | 1/17/22 | | 1990 |
| MOBILIFE RV CENTER | | | | | | | | | |
| 12249 | Brooks | A | 17 | Ram | ProMaster 2500 | Broker Flat Fee | 2/15/23 | | 259616 |
| 12249 | Brooks | A | 17 | Ram | ProMaster 2500 | Package & Handling | 2/15/23 | | 259616 |
| 12249 | Brooks | A | 17 | Ram | ProMaster 2500 | Freight Per Invoice #259616 | 2/15/23 | | 259616 |
| MOBILITY RV | | | | | | | | | |
| 9719 | Darling | G | 15 | Winneb | | SHIPPING FOR LARGE DECAL | 10/25/19 | | 329548 |
| MOPAR FACTORY PARTS | | | | | | | | | |
| 12196 | Nieto | A | 2020 | Ram | ProMaster 3500 | Mudguard shipping | 5/6/23 | | 158035 |
| 12526 | Boke | L | 21 | Ram | ProMaster 2500 | Freight per Order # 205262 | 7/19/23 | | 205262 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | Freight per Invoice | 8/22/23 | | CC86317772 |
| MOPAR OEM PARTS ONLINE | | | | | | | | | |
| 12760 | Cuellar | M | 21 | Ram | ProMaster 3500 | Freight per All Star CDJR Invoice #19122 | 11/9/23 | | 19122 |
| MORGAN OLSON CORPORATION | | | | | | | | | |
| 9901 | Frito Lay | | 13 | Freigh | M2 | Shipping per invoice | 1/9/20 | | 1100501462 |
| 11554 | Prompt Delivery | | 20 | Morgan | Route Star | FREIGHT | 3/10/22 | | 11268056 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---------------------------|------------------------|---|------|--------|------------------|--------------------------------------|---------|---|-----------------------|
| 12403 | Pacific Gas & Electric | | 2011 | Freigh | | PARTS SHIPPING PER INVOICE | 5/10/23 | | 11373943 |
| MORGAN CORPORATION | | | | | | | | | |
| 9934 | Ca New York Expres | | 07 | Hino | 268 | FREIGHT FOR MORGAN PARTS | 2/4/20 | | 1100502035 |
| 9964 | Sunnyvale Trading | | 18 | 2018 I | | FREIGHT PER INVOICE | 2/4/20 | | 1100503642 |
| 10209 | Enterprise Truck Ren | | 2019 | Intern | 4300 DuraStar | FREIGHT PER INVOICE FROM MORGAN | 5/22/20 | | 1100511027 |
| 10679 | Bay Area Transportat | | 16 | Freigh | M2 | FREIGHT PER INVOICE | 1/6/21 | | 1100523748/1100523786 |
| MPPARTS | | | | | | | | | |
| 11807 | Enterprise Truck Ren | | 2020 | Freigh | M2 | Tie rod shipping | 7/6/22 | | 106377 |
| NAYLOR STEEL, INC. | | | | | | | | | |
| 10343 | Monaghan | P | | Repair | | SHEARING FEE | 9/3/20 | | 216754 |
| 10325 | B&L Towing | | 2017 | Hino | 268 | Cutting Fee per Naylor Steel Invoice | 9/4/20 | | 216840 |
| 11424 | Pacific Gas & Electric | | 2016 | Ford | F350 Chassis Cab | Steel Vendor Sheering Fee | 12/9/21 | | 228581 |
| 11730 | Glazier Steel | | 16 | Ford | F550 Chassis Cab | Replace Rear ICC Bumper Assy | 6/10/22 | | 232253 |
| NORCAL KENWORTH | | | | | | | | | |
| 10319 | Cheeseman Transpo | | 20 | Kenwor | T680 | freight | 7/31/20 | | D805837 |
| 10319 | Cheeseman Transpo | | 20 | Kenwor | T680 | handling fee | 7/31/20 | | D805831 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR INVOICE D828314 | 2/18/21 | | D282314 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR INVOICE D822815 | 2/18/21 | | D282315 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR FAN HUB | 2/18/21 | | D831818 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR INSULATION ABOVE | 2/18/21 | | D832503 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR ABOVE GRILL SHELL | 2/18/21 | | D831459 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR ABOVE PANEL | 2/18/21 | | D831235 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT FOR HOOD SCOOP SEAL | 2/18/21 | | D831465 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FOUND NO STOCK IN PACCAR SYSTEM | 2/18/21 | | D829738 |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FREIGHT | 2/18/21 | | D827786 |
| 10946 | Sahai | A | 20 | Kenwor | T800 | FREIGHT FOR STABILIZER BAR | 4/19/21 | | D845761 |
| 10946 | Sahai | A | 20 | Kenwor | T800 | WELD SOME OF THE BRACKETS ON THE | 6/8/21 | | D852784 |
| 10946 | Sahai | A | 20 | Kenwor | T800 | FREIGHT FOR MIRROR ASSEMBLY | 6/8/21 | | D851921 |
| 11767 | All American Paving | | 2017 | Kenwor | T800 | Hood freight | 6/17/22 | | D916363 |
| NTP DISTRIBUTION | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--|---------------------|---|------|--------|--------------------------|--|----------|---|------------|
| 9740 | County Of San Mateo | | 2013 | Freigh | Coronado SD | FREIGHT PER INVOICE | 10/14/19 | | 750713873 |
| 10207 | Flowers | K | 2014 | Generi | | Freight per Invoice, NTP/Stag RV | 5/19/20 | | 751099408 |
| 10351 | Ferrer | J | 99 | Coach | | Freight & Surcharge - NTP Invoice 751296 | 7/31/20 | | 751296387 |
| 10564 | Slader | M | 18 | Forest | | SHIPPING - ANTENNA | 11/10/20 | | 751477025 |
| 10570 | Langley | M | 18 | Grand | | SHIPPING SKYLIGHT | 12/4/20 | | 751490813 |
| 10848 | Stratton | R | 09 | Tiffin | | Freight per NTP Invoice | 3/9/21 | | 751681802 |
| 11146 | Parks | M | 06 | Tiffen | | FREIGHT UPON INVOICE | 8/6/21 | | 752018658 |
| 11226 | Gazzaley | A | 2021 | Winneb | | Delivery Fee, NTP Distributing | 8/24/21 | | 752053146 |
| 11396 | Margon | W | 13 | Thor O | | Freight Fee per Invoice, Alarm Unit | 11/16/21 | | 752216814 |
| 11352 | Snook | C | 18 | Northp | | FREIGHT FOR ROOF MEMBRANE | 12/16/21 | | 752175953 |
| 11352 | Snook | C | 18 | Northp | | ***FREIGHT, CRATE AND PRICE CHANGES SUBJ | 12/16/21 | | 752201539 |
| 11501 | Amin | A | 19 | Winneb | | Delivery Fee per NTP Invoice | 1/14/22 | | 752306706 |
| 11730 | Glazier Steel | | 16 | Ford | F550 Chassis Cab | Hitch Freight per NTP Invoice 305699854 | 5/18/22 | | 305699854 |
| 12075 | Daviess | R | 21 | Forest | | Freight per NTP Invoice #752869978 | 11/22/22 | | 752869978 |
| 12146 | Patterson | R | 17 | Coach | E350 Cutaway | Delivery Charge NTP Invoice | 1/30/23 | | 752957527 |
| 12232 | Dougherty | T | 2019 | Grand | | Freight per NTP Distribution | 1/30/23 | | 306031663 |
| 12239 | Salamanca | J | 11 | Dutchm | | Shipping per NTP Invoice | 2/3/23 | | 752973692 |
| 12261 | Pitman | J | | 2004 J | | Shipping per Invoice | 2/20/23 | | 752996169 |
| 12239 | Salamanca | J | 11 | Dutchm | | Shipping per Keystone Invoice | 3/10/23 | | 508561388 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight per Invocie NTP Distribution | 9/14/23 | | 753346911 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight per Invoice #2 NTP Distribution | 12/19/23 | | 753484956 |
| 12840 | Braden | M | 11 | Ford | E-350 Super Duty Cutaway | Entry door parts freight | 4/4/24 | | 753609876 |
| 13043 | Cadillo | R | 18 | Coach | Other | Keystone Freight per Invoice | 5/14/24 | | 753695622 |
| 13037 | Rivera | J | 13 | Heartl | Other | Shipper per NTP Stag Invoice | 5/21/24 | | 753699951 |
| OFFICE DEPOT | | | | | | | | | |
| 12224 | Eichner | J | 15 | Ram | ProMaster 3500 | Fax Fees per Invoice | 7/21/23 | | 07/20/2023 |
| OWL VANS | | | | | | | | | |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Tire Carrier Shipping per Invocie | 10/2/23 | | 32013 |
| PACIFIC MATERIAL HANDLING SOLUTIONS | | | | | | | | | |
| 9860 | B.Wood Cabinet Pain | | 09 | Mitsub | Fuso FG | Shipping - Cab Parts | 12/12/19 | | 847731 |
| 9853 | Wilson & Coffey | | 06 | Mitsub | Fuso FE | MITSU DEALER HADLING FEES | 12/17/19 | | 848525 |
| 9853 | Wilson & Coffey | | 06 | Mitsub | Fuso FE | INBOUND FREIGHT FOR DEALER PARTS | 12/17/19 | | 848525 |
| PACIFIC TRUCK EQUIPMENT INC. | | | | | | | | | |
| 11610 | Ghiozzi | M | 06 | Ford | Pickup F350 | Locks freight | 3/30/22 | | 77085 |

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| PALFINGER LIFTGATE | | | | | | | | | |
| 12392 | Built Robotics, Inc. | | 2022 | Ram | 3500 | Door shipping | 5/26/23 | | 556462 |
| PANKEYS | | | | | | | | | |
| 10693 | Gorman Roofing Ser | | 12 | Hino | 268 | Fuel System Tank -M | 4/6/21 | | 251777 |
| PANTHER RV PRODUCTS | | | | | | | | | |
| 10990 | Cordani | C | 06 | Winneb | | Vent Cover Freight | 6/16/21 | | 89356 |
| PAPE' | | | | | | | | | |
| 10601 | Leyva | M | 1983 | Tow M | | FREIGHT PER INVOICE | 11/24/20 | | 8473057 |
| 10531 | Amazon | | 19 | Hino | 195 | FREIGHT A | 12/2/20 | | 8480883 |
| 10531 | Amazon | | 19 | Hino | 195 | FREIGHT | 12/2/20 | | 8480883 |
| PAPE KENWORTH | | | | | | | | | |
| 12572 | Mag - Benji Trucking | V | 19 | Kenwor | T800 | Freight per Invoice | 8/8/23 | | 14079641 |
| 13009 | Lopez | | 16 | Kenwor | T680 | Hub Dust Cap & Hub Oil | 4/18/24 | | 14583296 |
| PETERSON TRUCKS INC | | | | | | | | | |
| 10432 | Enterprise Truck Ren | G | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 8/21/20 | | 238304S |
| 10643 | Arborist Now, Inc. | | 19 | Intern | 4300 DuraStar | Dealership Delivery Fees (4) @ .75 ea. | 12/15/20 | | 252528S |
| 10673 | Gamez | | 12 | Intern | ProStar | Freight for Steering Gear | 1/26/21 | | 254007SX2 |
| 10961 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 5/7/21 | | 267554S |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | TRANSPORTATION BACK HOME | 7/6/21 | | 263312S |
| 11201 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT FOR IHC RAD SEAL PARTS | 9/1/21 | | 280529S/280529S |
| 12032 | Champion Scaffold S | | 17 | Intern | 4300 DuraStar | Charge Air Cooler Freight per Invoice | 11/10/22 | | X1 330328S |
| PHASES WINDOW TINTS & VINYL WRAPS | | | | | | | | | |
| 12526 | Boke | L | 21 | Ram | ProMaster 2500 | Lt front glass tint | 9/16/23 | | 101623 |
| 12633 | Morgan Hill Unified S | | 2004 | Intern | 4300 DuraStar | TINT BACK WINDOW | 9/16/23 | | 101623 |
| PHOENIX USA, INC. | | | | | | | | | |
| 11776 | Tatlonghari | C | 16 | Merced | Sprinter 3500 | Freight per Invoice, Phoenix USA | 6/23/22 | | 117342 |
| 12204 | Monroe | C | 97 | Gmc St | | Simulator freight | 8/30/23 | | 305481 |
| 12204 | Monroe | C | 97 | Gmc St | | Hub cover freight | 8/30/23 | | 118803 |

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|--------------------|-------------------|---|------|--------|---------------------|--|----------|---|-----------------|
| 12700 | Blizzard Brown | M | 05 | Winneb | | WHEEL SIMULATOR FREIGHT | 11/22/23 | | 423379 |
| PICK-N-PULL | | | | | | | | | |
| 11218 | Keegstra | G | 94 | Dodge | Motorhome B350 | Pick n Pull Admission Fee | 9/10/21 | | 042-11538467 |
| 11218 | Keegstra | G | 94 | Dodge | Motorhome B350 | Core & Environmental Fees per Invoice | 9/10/21 | | 042-11538611 |
| 11606 | Chang | M | 09 | Ford | E350 Cutaway | Environmental fee (salvage yard fee) | 3/5/22 | | 00014732 |
| PIRATE SHIP | | | | | | | | | |
| 12362 | Love | M | 2014 | Winneb | | Return Part Fee | 4/19/23 | | 182962059 |
| 12362 | Love | M | 2014 | Winneb | | Return Part Fee A | 4/19/23 | | 182960449 |
| 12323 | Daviess | R | 21 | Forest | | Outbound Freight - Pirate Ship | 5/30/23 | | 189852001 |
| 12436 | Burklin | S | 20 | Keysto | | Outbound Shipping per Invoice | 5/30/23 | | 190465820 |
| 12523 | Anderson | L | 00 | Chevro | Cutaway G3500 | Freight Outbound All-Rite Mfg. | 9/14/23 | | 9-14-2023 |
| 12541 | Garcia | J | 07 | Skylin | | Outbound Freight - Mesa Sample to Vendor | 10/19/23 | | 218483479 |
| POULSBO RV | | | | | | | | | |
| 9605 | Maldonado | M | 07 | Winneb | | Shipping per invoices | 10/2/19 | | 3494229 |
| 9661 | Haworth | M | 19 | Grand | | SHIPPING | 10/2/19 | | 3495053 |
| 9667 | Pereira | L | 2014 | Winneb | | SHIPPING | 10/3/19 | | 3494650 |
| 9560 | Cv Services, Inc. | | 11 | Chevro | Chevy Express G1500 | NEW REPLACEMENT KEY | 10/15/19 | | 3494650 |
| 9719 | Darling | G | 15 | Winneb | | SHIPPING FOR DECALS | 10/25/19 | | 3495574 |
| 9718 | Hernandez | C | 19 | Rockw | | Shipping per invoice | 10/25/19 | | 3495229 |
| 9713 | Schaik | M | 2003 | Winneb | | Shipping | 11/4/19 | | 3495839 |
| 9733 | Cleave | E | 09 | Winnob | | SHIPPING | 11/9/19 | | 3494966 |
| 9731 | Cleave | E | 08 | Winneb | | SHIPPING | 11/9/19 | | 3495230 |
| 9712 | Turman | B | 2018 | Forest | | SHIPPING - MLDG, DECALS, ETC | 11/20/19 | | 3496112 |
| 9807 | Asvitt | J | 17 | Thor M | | Shipping - Fender | 11/20/19 | | 3496082 |
| 9750 | Rasmussen | C | 19 | Keysto | | Freight per invoice | 12/5/19 | | 3495434 |
| 9782 | Hernandez | B | 2013 | Forest | Teryx 750 FI 4X4 | SHIPPING | 12/19/19 | | CM3495847 |
| 9793 | Beggs | L | 07 | Itasca | | SHIPPING - PARTS | 1/3/20 | | 3496059 |
| 9867 | Wamsley | P | 17 | Forest | | SHIPPING FOR MATERIAL (PER INVOICE) | 1/17/20 | | 3497176 |
| 9806 | Nicholson | N | 17 | Rivers | | SHIPPING - PANELS & DOOR | 2/6/20 | | 3497511 |
| 9909 | Leathermon | T | 17 | Jayco | | SHIPPING FOR BED PANEL & DECAL | 2/10/20 | | 3497056 |
| 9947 | Book | C | 97 | Winneb | | Freight for entry door | 2/19/20 | | 3497744 |
| 10044 | Sanders | M | 2008 | Forest | | Cable shipping | 2/19/20 | | 3497755 |
| 9961 | Marsee | C | 19 | Keysto | | SHIPPING | 2/28/20 | | 3497511/3497576 |
| 10047 | O'malley | R | 11 | Coach | | SHIPPING PER INVOICE | 3/25/20 | | 3498315 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-------|-------------------|---|------|--------|-------|--|----------|---|-----------|
| 10105 | Ford | W | 2013 | Northw | | Shipping for parts by invoice/ decal | 3/25/20 | | 3498379 |
| 10149 | Flowers | K | 14 | Generi | | Freight per Poulsbo Invoice 3499264 | 5/29/20 | | 3499264 |
| 10149 | Flowers | K | 14 | Generi | | Freight per Dometic Invoice 60086217 | 5/29/20 | | 3499264 |
| 10146 | Knobbe | J | 96 | Fleetw | | Shipping - Ladder, latch | 5/30/20 | | 3498904 |
| 10149 | Flowers | K | 14 | Generi | | Freight per Poulsbo Invoice 3499756 | 6/18/20 | | 3499756 |
| 10316 | Amezcu | E | 2019 | Forest | | SHIPPING AND CRATE | 7/9/20 | | 3500303 |
| 10294 | Borg | R | 16 | Forest | | Generator Door Freight/Crate Fees *Estim | 7/30/20 | | 3500881 |
| 10274 | Carroll | S | 17 | Winneb | | Freight per Poulsbo Invoice | 8/13/20 | | 3501387 |
| 10294 | Borg | R | 16 | Forest | | Generator Door Freight/Crate Fees | 8/27/20 | | 3500881 |
| 10434 | Sims | F | 15 | Winneb | | SHIPPING FOR DECALS | 9/1/20 | | 3501808 |
| 10379 | Klein | A | 2019 | Forest | | Freight per Invoice, Poulsbo RV | 9/14/20 | | 3501929 |
| 10434 | Sims | F | 15 | Winneb | | PARTS SHIPPING PER INVOICE | 9/22/20 | | 3502478 |
| 10482 | Mead | D | 2020 | Forest | | Shipping per Invoice | 9/22/20 | | 3502685 |
| 10401 | Rodriguez | H | 12 | Thor F | | SHIPPING PER INVOICE | 9/28/20 | | 3502060 |
| 10429 | Miller | D | 20 | Forest | | Freight per Poulsbo Invoice 3502894 | 9/29/20 | | 3502894 |
| 10489 | Panela | M | 2007 | Keysto | | Freight per Poulsbo Invoice #3502548 | 9/30/20 | | 3502426 |
| 10331 | Deming | P | 17 | Highla | | Freight per Poulsbo RV Invoice #3503093 | 10/6/20 | | 3503093 |
| 10457 | Fink | J | 2018 | Forest | | SHIPPING | 10/8/20 | | 3502479 |
| 10508 | Farrell | J | 20 | Jayco | | SHIPPING - FASCIA & PANEL | 10/26/20 | | 3503560 |
| 10575 | Roux | R | 20 | Forest | | Freight per Poulsbo RV Invoice | 11/10/20 | | 3504014 |
| 10585 | Durr | M | 02 | Winneb | | Shipping per Invoice | 11/17/20 | | 3504166 |
| 10575 | Roux | R | 20 | Forest | | Freight per Poulsbo Invoice | 11/19/20 | | 3504400 |
| 10426 | Geay | F | 17 | Forest | | Freight per Poulsbo Invoice #3504338 | 11/20/20 | | 3504338 |
| 10626 | Gazzaley | A | 21 | Winneb | | Freight per Poulsbo Invoice #3504911 | 12/11/20 | | 3504911 |
| 10655 | Cummins Sales And | | 2020 | Keysto | | Freight per Invoice | 12/23/20 | | 3505147 |
| 10146 | Knobbe | J | 96 | Fleetw | | Shipping for door | 1/20/21 | | 60086697 |
| 10703 | Stehr | N | 17 | Jayco | | Shipping per Poulsbo Invoice #3505905 | 1/28/21 | | 3505905 |
| 10638 | Gazzaley | A | 2021 | Winneb | | Freight per Invoice - Poulsbo RV | 2/2/21 | | 3506025 |
| 10670 | Urban | N | 19 | Eclips | | SHIPPING - DECALS | 2/18/21 | | 3506339 |
| 10632 | Brakel | G | 2020 | Jayco | | Freight Per Poulsbo RV Invoice 3506469 | 2/22/21 | | 3506469 |
| 10637 | Gazzaley | A | 21 | Winneb | | Ground Shipping per Poulsbo RV Invoice | 3/12/21 | | 3506885 |
| 10648 | Stephens | W | 16 | Forest | | SHIPPING P/INV | 4/6/21 | | 3506820 |
| 10922 | Waldo | M | 98 | Winneb | | Shipping per Poulsbo Invoice #3507711 | 4/16/21 | | 3507711 |
| 10922 | Waldo | M | 98 | Winneb | | Shipping per Poulsbo Invoice #3507939 | 4/22/21 | | 3507939 |
| 10922 | Waldo | M | 98 | Winneb | | Shipping per Poulsbo Invoice #3508329 | 5/6/21 | | 3508329 |
| 10757 | Loke | A | 17 | Keysto | | Shipping for corner molding | 5/18/21 | | 3508136 |
| 11005 | Arons | B | 93 | 1993 F | | FREIGHT FOR LADDER & WIPER ARMS PER INVO | 5/24/21 | | 3508648 |
| 10988 | Perino | J | 14 | Keysto | | Shipping for decals | 5/28/21 | | 52521 |
| 10988 | Perino | J | 14 | Keysto | | Freight per invoice | 5/28/21 | | 3508399 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-------|----------------|---|----------|--------|--------|--|----------|---|-----------|
| 11005 | Arons | B | 93 | 1993 F | Viking | L SIDE GLASS | 6/2/21 | | 11005 |
| 10966 | Plambeck | J | 17 | Leprec | | Freight and crate | 6/14/21 | | 3508741 |
| 10972 | Meier | M | 18 | Winneb | | Freight per Poulsbo Invoice #3509513 | 6/21/21 | | 3509513 |
| 11003 | Camarao | J | 05 | 2006 F | | FREIGHT FOR LADDER | 7/6/21 | | 3509773 |
| 11078 | Sosa | F | 201 9 | Forest | | Freight per Poulsbo Invoice #3509907 | 7/6/21 | | 3509907 |
| 11105 | Schmid | H | 18 | Generi | | FREIGHT FOR LADDER | 7/7/21 | | 3509869 |
| 11109 | Levin | A | 17 | Thor F | | Freight for Decals | 7/15/21 | | 3510224 |
| 11078 | Sosa | F | 201 9 | Forest | | Freight per Poulsbo Invoice #3510563 | 7/28/21 | | 3510563 |
| 11157 | Frazita | T | 19 | Jayco | | FREIGHT PER POULSBO INVOICE | 8/6/21 | | 3510773 |
| 11183 | Chang | T | 21 | Winneb | | Freight per Poulsbo RV/Winnebago | 8/16/21 | | 3511005 |
| 11161 | Taylor | B | 201 7 | Leprec | | SHIPPING FOR STEP BY INVOICE | 8/23/21 | | 3510958 |
| 11110 | Whitman Guttry | L | 17 | Cruise | | Freight per Poulsbo Invoice #3511430 | 8/27/21 | | 3511430 |
| 11226 | Gazzaley | A | 202 1 | Winneb | | Freight per Poulsbo Invoice | 8/30/21 | | 3511488 |
| 11043 | Watkins | S | 21 | Forest | | Freight per Poulsbo Invoice #3510270 | 9/8/21 | | 3510270 |
| 11151 | Schmolze | K | 07 | Winneb | | Freight per Invoice | 9/23/21 | | 3512222 |
| 11168 | Wu | C | 21 | Forest | | Freight per Poulsbo Invoice 3512353 | 9/29/21 | | 3512353 |
| 11323 | Margon | W | 13 | Thor O | | Freight per Poulsbo Invoice #35128989 | 10/15/21 | | 35128989 |
| 11058 | Love | M | 14 | Winneb | | Freight per Poulsbo Invoice #3511006 | 10/18/21 | | 3511006 |
| 11059 | Love | M | 14 | Winneb | | Freight per Invoice | 11/1/21 | | 3513163 |
| 11395 | Price | K | 18 | Keysto | | Freight per Invoice - Poulsbo RV | 12/3/21 | | 3513907 |
| 10998 | Watkins | S | 21 | Forest | | Freight per Poulsbo Invoice #3512583 | 12/7/21 | | 3512583 |
| 11354 | Snook | C | 18 | Northp | | ***FREIGHT, CRATE AND PRICE CHANGES | 12/28/21 | | 3513616 |
| 11352 | Snook | C | 18 | Northp | | FREIGHT FOR LOGO | 1/17/22 | | 3514642 |
| 11370 | Conforti | K | 201 2 | Thor A | | Freight per Poulsbo Invoice #3514457 | 1/19/22 | | 3514457 |
| 11501 | Amin | A | 19 | Winneb | | Shipper per Poulsbo RV Invoice - Decals | 1/20/22 | | 3514698 |
| 11501 | Amin | A | 19 | Winneb | | Shipping per Poulsbo RV Invoice - Decals | 1/20/22 | | 3514698 |
| 11370 | Conforti | K | 201 2 | Thor A | | Freight per Poulsbo Invoice #3514749 | 1/21/22 | | 3514749 |
| 11360 | Farias | J | 20 | Highla | | FREIGHT POULSBO/WINDOW AND SCREEN DOOR | 1/25/22 | | 3514818 |
| 11480 | Martinez | J | 18 | Thor F | | Freight per Poulsbo Invoice #3514803 | 1/26/22 | | 3514803 |
| 11538 | Hawkins | A | 11 | Jayco | | Freight per Poulsbo Invoice 3515269 | 2/16/22 | | 3515269 |
| 11462 | Hernandez | H | 202 1 | Travel | | SHIPPING FOR DECALS | 2/21/22 | | 3515251 |
| 11520 | Lee | S | 17 | Thor F | | Freight per Poulsbo Invoice | 3/8/22 | | 3515667 |
| 11462 | Hernandez | H | 202 1 | Travel | | SHOWER FREIGHT | 3/24/22 | | 3516120 |
| 11398 | Delgado | I | 20 | Forest | | FREIGHT FOR ENTRY DOOR | 3/28/22 | | 3516154 |
| 11580 | Gudmunsson | T | 201 7 | Winnab | | PARTS FREIGHT | 4/11/22 | | 3516443 |
| 11638 | Maldonado | M | 06 | Winneb | | FREIGHT FOR DEALER PARTS | 4/11/22 | | 3516442 |
| 11655 | Angus | H | 18 | Fleetw | | PARTS SHIPPING | 4/13/22 | | 3516515 |
| 11676 | Paoli | E | 22 | Forest | | Crating Fee per All-Rite Invoice #84327 | 4/20/22 | | 84327 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-------|---------------|---|------|--------|----------------|--|----------|---|-----------|
| 11389 | Lin | P | 21 | Merced | Sprinter 2500 | Freight Fees per Poulsbo Invoice #351679 | 5/3/22 | | 3516795 |
| 11676 | Paoli | E | 22 | Forest | | Freight per Poulsbo Invoice #3516876 | 5/5/22 | | 3516876 |
| 11686 | Noia | P | 2019 | Generi | | PARTS SHIPPING | 5/11/22 | | 3517036 |
| 11703 | Labella | P | 13 | Keysto | | SHIPPING AND CRATE PER INVOICE | 5/13/22 | | 3517226 |
| 11689 | Spiegel | R | 22 | Merced | | Freight per Poulsbo Invoice #3517227 | 5/16/22 | | 3517227 |
| 11741 | Castillo | R | 14 | Winneb | | Freight per Poulsbo Invoice #3517357 | 5/20/22 | | 3517357 |
| 11680 | Phillips | J | 2011 | Fleetw | | Door shipping | 6/6/22 | | 3517680 |
| 11795 | Haven | L | 2015 | Thor/A | | PARTS SHIPPING | 6/13/22 | | 3517444 |
| 11756 | Heckrott | C | 16 | Thor M | | Freight per Poulsbo Invoice #3517786 | 6/20/22 | | 3517786 |
| 11740 | Park | G | 15 | Fr3 By | | PARTS FREIGHT | 7/23/22 | | 3518676 |
| 11756 | Heckrott | C | 16 | Thor M | | Freight per Poulsbo Invoice #3518970 | 8/4/22 | | 3518970 |
| 11688 | Ferguson | J | 19 | Winneb | | PARTS SHIPPING | 8/19/22 | | 3518848 |
| 11919 | Dorris | J | 2004 | Generi | | Spot light shipping | 8/19/22 | | 3519291 |
| 11827 | Stone | M | 18 | Jayco | | Freight per Poulsbo Invoice #3519277 | 8/23/22 | | 3519277 |
| 11871 | Skeen | S | 21 | Forest | | Freight per Poulsbo Invoice #3519296 | 8/23/22 | | 3519296 |
| 11871 | Skeen | S | 21 | Forest | | Freight per Poulsbo Invoice #3519106 | 8/24/22 | | 3519106 |
| 11930 | Runde | L | 16 | Forest | | PARTS SHIPPING PER INVOICE | 9/13/22 | | 3519626 |
| 11912 | Kelly | J | 21 | Dutche | | Freight per Poulsbo Invoice 3519829 | 9/16/22 | | 3519829 |
| 11976 | Rodriguez | H | 2012 | Four W | Sprinter 4500 | FENDER FLARE SHIPPING PER INVOICE | 9/17/22 | | 3519818 |
| 12007 | Smith Islas | D | 14 | Tiffin | | Freight per Poulsbo Invoice #3520181 | 10/14/22 | | 3520181 |
| 11827 | Stone | M | 18 | Jayco | | Lock Strip Custom Brake Work | 10/27/22 | | 85857 |
| 12099 | Baca | T | 10 | Itasca | | Freightliner Emblem Freight | 12/2/22 | | 3521430 |
| 12067 | Dougherty | T | 19 | Grand | | Freight Per Invoice | 12/2/22 | | 3521228 |
| 12059 | Salamanca | J | 11 | Dutchm | | Freight Per Invoice | 12/5/22 | | 3521417 |
| 12144 | Rutherford Jr | R | 99 | Fleetw | | PARTS SHIPPING PER INVOICE | 1/10/23 | | 3521720 |
| 12135 | Margetts | C | 22 | Merced | | Decal Freight per Poulsbo Invoice #35220 | 1/10/23 | | 3522031 |
| 12187 | Knitter | W | 14 | 2014 W | | Freight | 1/16/23 | | 3522100 |
| 12146 | Patterson | R | 17 | Coach | | Freight per Poulsbo Invoice # 3522512 | 2/7/23 | | 3522512 |
| 12110 | Castro | B | 2021 | Forest | | FREIGHT AND CRATE PAID PER INVOICE | 2/8/23 | | 3521731 |
| 12182 | Stevens | A | 18 | Jayco | | SHIPPING FOR DECALS,DOOR & FRONT TRIM ML | 2/28/23 | | 3522655 |
| 12323 | Daviess | R | 21 | Forest | | Freight per Poulsbo Invoice #3523166 | 3/13/23 | | 3523166 |
| 12323 | Daviess | R | 21 | Forest | | Freight per Poulsbo Invoice #3523122 | 3/13/23 | | 3523122 |
| 12249 | Brooks | A | 17 | Ram | ProMaster 2500 | Freight per Poulsbo Invoice #3523237 | 3/24/23 | | 3523237 |
| 12265 | Criner | W | 03 | Generi | | Freight per Poulsbo Invoice #3523414 | 3/24/23 | | 3523414 |
| 12208 | Ma | R | 23 | Winneb | | Freight per Poulsbo Invoice #3523501 | 3/29/23 | | 3523501 |
| 12208 | Ma | R | 23 | Winneb | | Freight per Poulsbo Invoice #3523199 | 3/29/23 | | 3523199 |
| 12345 | Knobbe | J | 11 | Generi | | Freight and Crate Paid | 4/8/23 | | 3523623 |
| 12359 | Gazzaley | A | 21 | Winneb | | Freight per Poulsbo Invoice | 4/14/23 | | 3523766 |
| 12323 | Daviess | R | 21 | Forest | | Freight per Poulsbo Invoice #3523900 | 4/24/23 | | 3523900 |
| 12280 | Sarver | R | 17 | Palimi | | MAIN ENTRY DOOR SHIPPING | 5/16/23 | | 3523334 |
| 12323 | Daviess | R | 21 | Forest | | Freight per Invoice | 5/17/23 | | 3524339 |
| 12422 | Livigni | D | 22 | Flagst | | Freight per Invoice | 5/17/23 | | 3524340 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|-------------------------------|----------------|---|------|--------|------------------------------|--------------------------------------|----------|---|-----------|
| 12390 | Fournier | D | 19 | Keysto | | Decal Freight per Invoice | 5/19/23 | | 3524294 |
| 12224 | Eichner | J | 15 | Ram | ProMaster 3500 | Freight per Poulsbo Invoice #3523582 | 5/23/23 | | 3523582 |
| 12420 | Northington | D | 17 | Dutchm | | Freight for Decals | 6/29/23 | | 3525195 |
| 12534 | Davis | A | 21 | Traile | | Shipping Open Per Invoice | 7/17/23 | | 3525440 |
| 12471 | Gazzaley | A | 21 | Winneb | | Freight per Invoice | 7/18/23 | | 3525463 |
| 12196 | Nieto | A | 2020 | Ram | ProMaster 3500 | Balance Wheel And Tire | 7/28/23 | | 3525686 |
| 12610 | Meier | M | 2018 | Winneb | | Wheel Opening Freight per Invoice | 9/13/23 | | 3526513 |
| 12611 | Moeller | J | 18 | Ram | ProMaster 3500 | Step & braket shipping fee | 10/14/23 | | 3526667 |
| 12689 | Barrett | M | 13 | Merced | Sprinter 3500 | Awning Freight per Poulsbo Invoice | 10/18/23 | | 3527134 |
| 12695 | Cox | E | 22 | Keysto | | PARTS SHIPPING PER INVOICE | 11/1/23 | | 3527136 |
| 12723 | Worthington | S | 19 | Ford | E450 Cutaway | PARTS SHIPPING | 11/1/23 | | 3527051 |
| 12740 | Wilson | H | 2013 | Merced | Sprinter 2500 | Shipping per invoice | 11/1/23 | | 3527133 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Freight per Poulsbo Invoice #3526800 | 11/6/23 | | 3526800 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Freight per Poulsbo Invoice #3526757 | 11/6/23 | | 35256757 |
| 12760 | Cuellar | M | 21 | Ram | ProMaster 3500 | Freight per Poulsbo Invoice #3527442 | 11/8/23 | | 3527442 |
| 12776 | Craig | K | 19 | Merced | Sprinter 2500 | Freight per Poulsbo Invoice #3527584 | 11/14/23 | | 3527584 |
| 12766 | Indie Campers | | 2021 | Ford | E450 Cutaway | PARTS SHIPPING PER INVOICE | 11/17/23 | | 3527553 |
| 12712 | Briggs | J | 2022 | Thor V | | Freight per Poulsbo Invoice #3527655 | 11/20/23 | | 3527655 |
| 12700 | Blizzard Brown | M | 05 | Winneb | | FREIGHT AND CREATE PAID PER INVOICE | 11/22/23 | | 3527446 |
| 12763 | Sun | C | 20 | Ram | ProMaster 2500 | Freight & Crate as Per Invoice | 12/1/23 | | 3527600 |
| 12614 | Ford | C | 18 | Forest | | Freight per Poulsbo Invoice #3528035 | 12/14/23 | | 3528035 |
| 12757 | Silva | H | 17 | Generi | | Crate & Freight per invoice | 12/22/23 | | 3527697 |
| 12803 | Rose | B | 19 | Traile | | Freight & Crate per Invoice | 12/22/23 | | 3527855 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Freight per Poulsbo Invoice #3528223 | 1/10/24 | | 3528223 |
| 12876 | Miller | B | 15 | 2015 T | Other | FREIGHT AND CRATE PAID INVOICE | 2/7/24 | | 3528483 |
| 12957 | Silverstein | A | 20 | Merced | 2500 Sprinter | Freight per Poulsbo Invoice #3528827 | 2/21/24 | | 3528827 |
| 12648 | Silverstein | A | 2020 | Merced | Sprinter 2500 | Freight per Poulsbo Invoice #3528224 | 2/21/24 | | 3528224 |
| 12892 | Wilson | E | 2018 | Keysto | Other | Freight per Poulsbo Invoice A | 2/28/24 | | 3528733 |
| 12892 | Wilson | E | 2018 | Keysto | Other | Freight per Poulsbo Invoice | 2/28/24 | | 3528851 |
| 12872 | Ritz | C | 18 | Ford | 350HD Transit Cutaway | REAR BUMPER,SIDE PANEL FREIGHT | 3/1/24 | | 3528490 |
| 12909 | Avila | J | 22 | Ram | 3500 ProMaster | Emblem shipping | 3/19/24 | | 3528940 |
| 13003 | Grannan | K | 21 | Ford | F-550 Super Duty Chassis Cab | Freight per Poulsbo Invoice | 4/25/24 | | 3529867 |
| 12840 | Braden | M | 11 | Ford | E-350 Super Duty Cutaway | Interior deep clean | 5/2/24 | | 3529254 |
| 13043 | Cadillo | R | 18 | Coach | Other | Freight per Poulsbo Invoice 3529970 | 5/13/24 | | 3529970 |
| 13054 | Schapp | J | 16 | Tiffin | Other | PARTS FREIGHT PER INVOIVE | 5/21/24 | | 3529891 |
| POWERSTRIDE BATTERY CO., INC. | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--|---|--------|--|---|---|---|--|---|--|
| 11973 12468 | Pedro Hansen Rigging | T | 99 | Batter Gmc | Forward Tilt W/4 W4500 | BATTERY Core Fee per Invocie - 2 Batteries | 9/12/22 7/17/23 | | 536141 A 539312 |
| PPG INDUSTRIES, INC | | | | | | | | | |
| 10621 | Glazier Steel | | | Adobe | | TOTAL LABOR | 11/16/20 | | 100400667 |
| PPL MOTOR HOMES | | | | | | | | | |
| 10674 | Venegas | B | 200 5 | Fleetw | | SHIPPING FOR A/C | 3/5/21 | | 258772 |
| PRATT'S AUTO SALVAGE | | | | | | | | | |
| 12291 | Heinz | G | 08 | Dodge | Sprinter 3500 | Freight per Invoice | 3/3/23 | | 470008 |
| PULLTARPS | | | | | | | | | |
| 9739 9799 10074 10213 10300 10334 10278 10362 10417 11572 | Team North Construc Team North Construc Team North Construc Krylov Enterprise Truck Ren Team North Construc Team North Construc Team North Construc Team North Construc Gorman Roofing Ser | A | 17 17 201 2 | Pullta Electr L Side Isuzu Isuzu Lp# 61 Scott Extra Se-13 Kenwor | NRR NPR HD T270 | FREIGHT PER INVOICE FREIGHT CHARGE FREIGHT Pull Trap Freight per Invoice #225065-1 Freight per Invoice SHIPPING FOR TARP FREIGHT PER INVOICE FREIGHT FREIGHT PER INVOICE FREIGHT PER INVOICE | 10/19/19 11/15/19 3/25/20 6/1/20 7/3/20 7/28/20 7/30/20 7/30/20 8/25/20 3/25/22 | | 219984-1 220561-1 223659-1 225065-1 225460-1 226206-1 225710-1 226069-1 PT226767-1 PT237824-1 |
| QUADRA MANUFACTURING, INC | | | | | | | | | |
| 10475 10842 | Dean Cooper | D M | 21 15 | Coach Ford | E450 Cutaway | SHIPPING SHIPPING P/INVOICE | 9/22/20 4/2/21 | | 0151880-IN 00025935 |
| RAMCO ENGINEERING, INC. | | | | | | | | | |
| 12053 | Ellis | L | 10 | Countr | | Mirror Freight per Invoice | 12/9/22 | | 0256658-IN |
| RAMOS OIL COMPANY | | | | | | | | | |
| 11201 11205 11249 11249 11249 | Enterprise Truck Ren Enterprise Truck Ren Ryland Custom Weld Ryland Custom Weld Ryland Custom Weld | | 20 17 21 21 21 | Intern Intern Transp Transp Transp | 4300 DuraStar 4300 DuraStar | FUEL FUEL Fuel Required to Move Completed Job A Fuel Required to Move Completed Job F Fuel Required to Move Completed Job D | 9/1/21 9/1/21 9/21/21 9/21/21 9/21/21 | | RONTY RONTY 9/7/2021 9/7/2021 767213 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--|------------------------|---|------|--------|---------------------|--|----------|---|---------------|
| 11249 | Ryland Custom Weld | | 21 | Transp | | Fuel Required to Move Completed Job E | 9/21/21 | | 767213 |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Fuel Required to Move Completed Job B | 9/21/21 | | 767213 |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Fuel Required to Move Completed Job C | 9/21/21 | | 767213 |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Fuel Required to Move Completed Job | 9/21/21 | | 9/7/2021 |
| 11384 | Ryland Custom Weld | | 2021 | Novem | | Fuel Fees for Truck Being Returned 11/23 | 12/2/21 | | 11/23/2021 |
| RANCHO CHEVY & CYCLE PARTS | | | | | | | | | |
| 11314 | Freeman | A | 06 | Gmc | Pickup Sierra C3500 | Steering Column Ground Freight | 10/25/21 | | 18765 |
| RANCHO FORD TRUCKS | | | | | | | | | |
| 12336 | Ruiz | B | 02 | Ford | ChsCab F550 | Freight per Rancho Ford Truck | 3/28/23 | | 29999 |
| RANDY'S MOBILE MECHANICAL SERVICE | | | | | | | | | |
| 10821 | East Bay Regional P | | 2012 | Skylin | Teryx 750 FI 4X4 | Transport Fees per Invoice | 3/10/21 | | 26847 |
| REDDING-EUREKA FREIGHTLINER | | | | | | | | | |
| 11934 | Pacific Gas & Electric | | 20 | Freigh | M2 | Freight per Freightliner Invoice | 9/12/22 | | X101079489:01 |
| 12630 | Pacific Postal Transp | C | 14 | Freigh | Cascadia | Grille Cushion Freight per Invoice | 9/13/23 | | X101108318:01 |
| REDDING-EUREKA FREIGHTLINER | | | | | | | | | |
| 11847 | Enterprise Truck Ren | | 20 | Freigh | M2 | Freight per Invoice | 9/1/22 | | X101075390:01 |
| 11915 | Mohsini | S | 08 | Freigh | M2 | IGNITION LOCK SHIPPING | 9/1/22 | | X101079027 |
| 11915 | Mohsini | S | 08 | Freigh | M2 | DEALER SHIPPING | 9/1/22 | | x101078792 |
| 11860 | Mendosa | J | 13 | Freigh | Cascadia | Dealer parts shipping | 9/13/22 | | X101076514 |
| 12283 | Enterprise Truck Ren | | 19 | Freigh | M2 | Parts shipping | 3/4/23 | | X101093008 |
| 12296 | Rapid Truck Lines | | 14 | Freigh | Cascadia | Dealer parts shipping | 3/9/23 | | X101093512 |
| 12405 | Enterprise Truck Ren | | 2020 | Freigh | M2 | Parts shipping per invoice | 5/6/23 | | x101098330:01 |
| 12516 | Pacific Postal Transp | C | 15 | Freigh | Cascadia | Freight OEM Fender Redding Freightliner | 7/11/23 | | X101102872:2 |
| 12593 | Enterprise Truck Ren | | 2019 | Freigh | M2 | Bumper ends shipping | 8/14/23 | | x101105575:01 |
| 12593 | Enterprise Truck Ren | | 2019 | Freigh | M2 | Codenser freight | 8/30/23 | | x101105575 |
| REDWOOD EMPIRE AWNING CO. | | | | | | | | | |
| 10893 | Rigney Plumbing, Inc | | 19 | Chevro | Silverado 2500HD | Freight per Redwood Empire Invoice #6195 | 6/8/21 | | 619578 |
| REV PARTS,LLC | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--|----------------------|---|------|--------|---------------------------|--|----------|---|--------------|
| 11003 | Camarao | J | 05 | 2006 F | | FREIGHT FOR BAGGAGE DOOR HINGES | 5/21/21 | | 0000582633 |
| Rhino Pro | | | | | | | | | |
| 10341 | At&T Accounts Paya | | | Job #0 | | FREIGHT FOR RHINO LINER | 7/28/20 | | 28392 |
| ROADMASTER, INC. | | | | | | | | | |
| 9804 | Woolery | D | 03 | Monac | | SHIPPING | 11/16/19 | | 0013088 |
| ROADTREK | | | | | | | | | |
| 11162 | Werth | T | 17 | Ram | ProMaster 3500 | Shipping & Handling | 8/2/21 | | 2545 |
| 11776 | Tatlonghari | C | 16 | Merced | Sprinter 3500 | Handling per Invoice, Roadtrek | 7/5/22 | | SO-00002689 |
| 11776 | Tatlonghari | C | 16 | Merced | Sprinter 3500 | Freight per Invoice, Roadtrek | 7/5/22 | | SO-00002689 |
| 12808 | Cuellar | M | 2021 | Ram | 3500 ProMaster | Freight & Handling per Roadtrek Invoice | 12/22/23 | | 7960 |
| ROCKAUTO.COM | | | | | | | | | |
| 13042 | Gutierrez Granger | K | 17 | Ram | 2500 ProMaster | Freight per Rock Auto Invoice | 4/20/24 | | 270734640 |
| ROCKY MOUNTAIN GENERATOR SUPPLY | | | | | | | | | |
| 11780 | Green | L | 07 | Fleetw | | Freight per RMGS Invoice M1610 | 7/19/22 | | M1610 |
| ROYAL TRUCK BODY | | | | | | | | | |
| 10352 | Kp Doors & Access | | 11 | Chevro | Pickup Silverado C2500 HD | Freight per Invoice | 7/28/20 | | 0413019 |
| 10962 | Benicia Plumbing | | 2017 | Chevro | Silverado 2500HD | Crating/Handling Fee per Royal Invoice | 5/7/21 | | SO-0429042 |
| 10893 | Rigney Plumbing, Inc | | 19 | Chevro | Silverado 2500HD | Freight Fees, Body Builder to Distributo | 6/9/21 | | 0423200 |
| 11308 | Academy Awning, Inc | | 2011 | Ford | F350 Chassis Cab | FREIGHT FOR ABOVE DOOR ---PER INVOICE | 10/30/21 | | NTY |
| 11308 | Academy Awning, Inc | | 2011 | Ford | F350 Chassis Cab | RECODE IGNITION CYL | 11/1/21 | | 329031 |
| 12276 | Moreno | J | 22 | Gmc | Sierra 2500HD | Freight per Royal Invoice #0223817-IN | 3/23/23 | | 0223817-IN |
| 12704 | Pro Roto, Inc. | | 23 | Ford | Transit 350HD | Freight per Royalk Truck Body Invoice | 10/25/23 | | SO 470735 |
| RV PARTS CENTER | | | | | | | | | |
| 12409 | Antonio | R | 2019 | Thor W | | Striker Freight per Invoice | 7/6/23 | | 230516RNWY01 |
| RV PARTS COUNTRY | | | | | | | | | |
| 11390 | Suy | S | 21 | Ram | ProMaster 1500 | Freight per RV Parts Country Invoice - S | 12/20/21 | | AB-223934 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---|---|--------|----------|---|-----------------------------------|--|---|---|---|
| 11792 | Kneer | E | 2018 | Forest | | Freight per Invoice | 9/14/22 | | AB-236271 |
| RV PARTS HOUSE | | | | | | | | | |
| 10386 | Quizon | R | 16 | Chatea | | SHIPPING | 8/26/20 | | RVPH3053 |
| RV UPGRADES | | | | | | | | | |
| 11400 | Gazzaley | A | 2021 | Winneb | | Ground Freight | 11/18/21 | | 415995 |
| SAN LEANDRO COLOR | | | | | | | | | |
| 10054 10127 12910 12910 12910 | Conxtech Built Robotics, Inc. | | | 6- Can Paint 48 Spr 48 Spr 48 Spr | Other Other Other | 6- CANS OF GLOSS GREY SHIPPING PER INV TO VEGAS SOLID GREY READY TO SPRAY CAN CONCORD BLUE READY TO SPRAY CAN RICH BLUE READY TO SPRAY CAN | 2/21/20 3/31/20 2/23/24 2/23/24 2/23/24 | | 95034 95088 100718/100712 100718/100712 100718/100712 |
| SAN LEANDRO FORD | | | | | | | | | |
| 11457 11593 | Gonzalez Gonzalez | S S | 15 15 | Thor M Thor M | | Dealer Service Additional Sublet Service Fees | 3/2/22 3/2/22 | | FOCS818410 FOCS818410 |
| SCAMP TRAILERS | | | | | | | | | |
| 10569 11344 | Albietz Albietz | J J | 00 00 | Scamp Scamp | | SHIPPING PER INVOICE SHIPPING | 12/3/20 10/19/21 | | 12220 17230 |
| SCELZI ENTERPRISE INC | | | | | | | | | |
| 11730 12427 12475 12800 | Glazier Steel Lucero Mfg Peterson Cat Alameda County Pub | D | 16 19 | Ford Misc P Intern Scelzi | F550 Chassis Cab 4400 DuraStar | Tailgate Freight per Scelzi Invoice F217 FREIGHT Freight per Invoice - Auto Crane Freight per Scelzi Invoice #F223708 | 5/19/22 5/16/23 7/12/23 11/22/23 | | F217094 F221236 F221802 F223708 |
| SCSUPPLY | | | | | | | | | |
| 12867 | Recology Of The Co | | 2021 | Freigh | M2 | GRAB HANDLES FREIGHT | 2/2/24 | | 2470 |
| SEATBELT PLANET | | | | | | | | | |
| 12337 | Vmf Hayward | | 20 | Merced | Metris | SHIPPING | 3/20/23 | | 89105 |
| SHOR-LINE MFG. | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|--------------------------------|----------------------|---|------|--------|------------------------|---|----------|---|-----------|
| 10771 | Scott | A | 18 | Merced | Sprinter 3500 | Shipping per Invoice, Shor-Line | 2/10/21 | | 3021099 |
| SIERRA ENGINEERING | | | | | | | | | |
| 11699 | Manibusan | F | 12 | Thor | | Return Freight per Sierra Engineering | 7/11/22 | | 53300 |
| 12239 | Salamanca | J | 11 | Dutchm | | Shipping per Sierra Engineering Invoice | 3/20/23 | | 54494 |
| 12239 | Salamanca | J | 11 | Dutchm | | Reinforce & Overlay Existing Shower Pan | 3/20/23 | | 54494 |
| SIX ROBBLEES | | | | | | | | | |
| 11496 | Gonzalez | D | 19 | Forest | | Freight per Six Robblees Invoice | 3/8/22 | | 1297 |
| SOUND INNOVATIONS | | | | | | | | | |
| 12193 | Wiseman | S | 16 | Ford | E350 Cutaway | Mobileye Collision Avoidance System | 5/9/23 | | 23441 |
| SPECIALIZED GM RECYCLING | | | | | | | | | |
| 12986 | Hatton Crane | | 14 | Chevro | K1500 Pickup Silverado | Freight per Invoice - Tailgate | 3/12/24 | | 8111 |
| SPECIALTY TRUCK PARTS, INC. | | | | | | | | | |
| 9955 | Rai Express Inc | C | 08 | Kenwor | W900 B | Bumper shipping | 1/30/20 | | 1-89875 |
| 11350 | Lara | | 13 | Intern | 4300 DuraStar | Freight subject to invoice | 11/15/21 | | 1-98669 |
| 12072 | Peterson Cat Service | | 19 | Intern | 4400 DuraStar | Wheel Freight per Invoice | 11/15/22 | | 1-103880 |
| 12229 | Enterprise Truck Ren | | 2020 | Hino | 268 | Fender shipping | 2/3/23 | | 1-104655 |
| 12331 | Roadstar Trucking | | 14 | Volvo | VNL | Wheel shipping | 4/11/23 | | 1-105278 |
| 12475 | Peterson Cat | | 19 | Intern | 4400 DuraStar | Freight per Invoice 1-106463 (Wheels) | 6/26/23 | | 1-106463 |
| STELLAR TRUCK AND TRAILER | | | | | | | | | |
| 10856 | Norman Equipment S | | 17 | Ford | F550 Chassis Cab | FREIGHT FOR TOOL BOX STELLAR | 11/9/21 | | 32834 |
| STONERIDGE CHRYSLER/JEEP/DODGE | | | | | | | | | |
| 10640 | Ren | C | 12 | Dodge | RAM HD Chassis Cab | Starter Replacement & Diagnostic | 1/5/21 | | 312829 |
| SUBWAY TRUCK PARTS, INC. | | | | | | | | | |
| 10904 | Perez | A | 13 | Gmc | Savana Cutaway Van | Steering Column Shipping per Invoice | 4/6/21 | | 318866 |
| SUMMIT TRUCK BODIES | | | | | | | | | |
| 10234 | Enterprise Truck Ren | | 18 | Hino | 268 | PACKAGING & HANDLING FOR | 6/16/20 | | 84581 |
| 10234 | Enterprise Truck Ren | | 18 | Hino | 268 | PACKAGING & HANDLING FROM SUMMIT | 6/16/20 | | 84429 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 10234 | Enterprise Truck Ren | | 18 | Hino | 268 | PACKAGING & HANDLING FOR SUMMIT | 6/16/20 | | 84420 |
| 10234 | Enterprise Truck Ren | | 18 | Hino | 268 | FREIGHT FOR ROOF CAPS | 6/16/20 | | 84581 |
| 10234 | Enterprise Truck Ren | | 18 | Hino | 268 | FREIGHT FOR SUMMIT PARTS | 6/16/20 | | 84420 |
| 10886 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PACKAGE & FREIGHT | 4/6/21 | | 90777 |
| SUNBELT BEVERAGE | | | | | | | | | |
| 9834 | Arrowhead | | 10 | Intern | 4200 DuraStar | Shipping and handling fees | 11/25/19 | | 56540 |
| 10317 | Arrowhead | | 14 | Ford | F750 | Shipping and handling | 7/14/20 | | 56838 |
| 11134 | Arrowhead | | 2014 | Ford | F750 | SHIPPING FOR DOOR PANELS | 7/26/21 | | 57247 |
| 12057 | Arrowhead | | 2014 | Ford | F650 | PICK UP & DELIVERY | 3/15/23 | | 57725 |
| SUNBELT TRUCK EQUIPMENT | | | | | | | | | |
| 11512 | Arrowhead | | 15 | Ford | F750 | SHIPPING & HANDLING PANELS | 1/31/22 | | 57441 |
| SUPER BRIGHT LED | | | | | | | | | |
| 11003 | Camarao | J | 05 | 2006 F | | SHIPPING FOR REFLECTORS | 5/24/21 | | 1621525695-00988 |
| SUPERIOR TRAILER WORKS | | | | | | | | | |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | FREIGHT FOR DUMP BODY CYLINDER | 10/2/20 | | IN74086 |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | FREIGHT FOR HOIST CYLINDER | 1/6/21 | | IN74086 |
| SUPREME CORPORATION | | | | | | | | | |
| 10198 | Clancy | T | 05 | Ford | E450 E-Super Duty Cutaway | Freight per Supreme Invoice 2990137 | 7/3/20 | | 2990137 |
| 10198 | Clancy | T | 05 | Ford | E450 E-Super Duty Cutaway | Freight per Invoice, Rear Doors | 8/28/20 | | 63724-00 |
| 10441 | Tr Freight | | 18 | Intern | 4300 DuraStar | FREIGHT | 10/29/20 | | 2996573 |
| TARPING SYSTEMS, INC. | | | | | | | | | |
| 10280 | Team North Construc | | | Tarpin | | FREIGHT | 6/19/20 | | 10280 |
| TEC EQUIPMENT | | | | | | | | | |
| 10277 | Rushway Delivery Se | | 17 | Hino | 268A | Freighjt per TEC Invoice #1289196B | 7/1/20 | | 1289196B |
| 10277 | Rushway Delivery Se | | 17 | Hino | 268A | Freight per TEC Invoice #1289752B | 7/1/20 | | 1289752B |
| 10349 | Vega's Tree Service | | 17 | Isuzu | NQR | Freight for Special Ordered Parts | 8/13/20 | | 1294160B |
| 10128 | Khurshid | S | 15 | Hino | 268 | FREIGHT PER INVOICE 925541G | 8/26/20 | | 925541G |
| 10128 | Khurshid | S | 15 | Hino | 268 | FREIGHT PER INVOICE 925050G | 8/27/20 | | 925050G |
| 10128 | Khurshid | S | 15 | Hino | 268 | FREIGHT PER INVOICE 924536G | 8/27/20 | | 924536G |
| 10128 | Khurshid | S | 15 | Hino | 268 | FREIGHT PER INVOICE 924682G | 8/27/20 | | 924682G |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 10325 | B&L Towing | | 2017 | Hino | 268 | Freight per TEC Invoice | 9/3/20 | | 1296597B |
| 10498 | Syed Khurshid | | 15 | Hino | 268 | FREIGHT | 9/16/20 | | 925775G |
| 10542 | Enterprise Truck Ren | | 2020 | Hino | 268 | Freight | 12/22/20 | | 926640G |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | FREIGHT FOR INVOICE 927550G | 4/2/21 | | 927550G |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | FREIGHT FOR INVOICE 927544G | 4/2/21 | | 927544G |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | FREIGHT FOR INVOICE 927466G | 4/2/21 | | 927466G |
| 10642 | San Ramon Tow And | | 18 | Hino | 268 | FREIGHT FOR INVOICE 927346G | 4/2/21 | | 927346G |
| 11072 | Sunnyvale Trading | | 12 | Isuzu | NPR HD | FREIGHT | 6/16/21 | | 1326474B |
| 11093 | Sunnyvale Trading | | 17 | Isuzu | NPR HD | FREIGHT | 6/22/21 | | 1326482B |
| 11126 | Enterprise Truck Ren | | 18 | Hino | 155 | FREIGHT PER INVOICE | 7/23/21 | | 1329237B |
| 11342 | A & I Express, Inc. | | 2020 | Volvo | VNL | FREIGHT | 10/28/21 | | 1340087B |
| 11542 | Cal Cargo Express | | 2016 | Isuzu | NPR HD | FREIGHT | 2/14/22 | | 1351454B |
| 11878 | Enterprise Truck Ren | | 2017 | Isuzu | NPR HD | SHIPPING | 7/28/22 | | 931506G |
| 11978 | Granite Rock Constr | | 22 | Mack A | CH 600 | Freight per TEC Invoice #1378891B | 9/30/22 | | 1378891B |
| 11978 | Granite Rock Constr | | 22 | Mack A | CH 600 | Freight per TEC Invoice #1379525B | 10/10/22 | | 1379525B |
| 11978 | Granite Rock Constr | | 22 | Mack A | CH 600 | Freight per TEC Invoice #1380506B | 10/14/22 | | 1380506B |
| 12013 | Santoro | T | 21 | Mack A | | Hood Cable Freight per Invoice | 11/11/22 | | 1383279B |
| 12236 | Gill Trans Express | | 09 | Mack | CH 600 | Freight per TEC Invoice #1393300B | 3/8/23 | | 1393300B |
| 12236 | Gill Trans Express | | 09 | Mack | CH 600 | Freight per TEC Invoice #1398229B | 3/15/23 | | 1398229B |
| 12468 | Hansen Rigging | | 99 | Gmc | Forward Tilt W/4 W4500 | Freight per Invoice - Column Cover | 7/21/23 | | 1413763B |
| 12900 | | | 2012 | Isuzu | NRR | SHIPPING RT BUSHING | 2/2/24 | | 936346G |
| TFORCE FREIGHT | | | | | | | | | |
| 11766 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | Maxon Freight per T-Force Invoice 329230 | 6/23/22 | | 32923025 |
| THE FORD STORE SAN LEANDRO | | | | | | | | | |
| 10077 | Norman Equipment S | | 17 | Ford | F550 Chassis Cab | PROGRAM TRANSMISSION MODULE | 10/2/20 | | 797912 |
| 11554 | Prompt Delivery | | 20 | Morgan | Route Star | ABS light dealer diagnostic fee | 3/8/22 | | 819423 |
| THE LIFTGATE PARTS COMPANY | | | | | | | | | |
| 12158 | Vmf Hayward | | 2018 | Peterb | 348 | CYLINDER SHIPPING | 12/16/22 | | 154453 |
| 12158 | Vmf Hayward | | 2018 | Peterb | 348 | POWER UNIT SHIPPING | 1/11/23 | | 154566 |
| THIEL'S TIRE SERVICE LLC | | | | | | | | | |
| 11998 | Arrowhead | | 2015 | Ford | F750 | Mount tire,balance,disposal fee | 12/10/22 | | 63801 |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
|---------------------------------|----------------------|---|------|--------|------------------|--|----------|---|-----------------|
| 11998 | Arrowhead | | 2015 | Ford | F750 | Rt front tire | 12/10/22 | | 63801 |
| 12552 | Leaseplan Risk Mana | A | 20 | Morgan | Route Star | Mounted and Balanced Labor | 1/6/24 | | 67353 |
| TIARA RV | | | | | | | | | |
| 10416 | Toro | J | 13 | Dutchm | Teryx 750 FI 4X4 | Freight per Tiara RV Invoice SI-162550 | 9/16/20 | | SI-162550 |
| TIFFIN MOTOR HOMES, INC. | | | | | | | | | |
| 9682 | Barker | W | 07 | Freigh | | FREIGHT FOR SNAP COVER MOLDING | 10/4/19 | | 91066454 |
| 9743 | Hicks | S | 07 | Tiffin | Allegro | FREIGHT FOR DOORS | 10/17/19 | | 91073444 |
| 9743 | Hicks | S | 07 | Tiffin | Allegro | CRATING FEE FOR DOORS | 10/24/19 | | 91073444 |
| 9900 | Kuznick | D | 16 | Tiffin | | Shipping per invoice - door handle & ven | 12/16/19 | | 91092689 |
| 9900 | Kuznick | D | 16 | Tiffin | | Shipping for awing | 1/14/20 | | 91092769 |
| 11011 | Parks | M | 06 | Tiffen | | FREIGHT FOR LADDER | 6/29/21 | | 91255890 |
| TIRE & WHEEL MART | | | | | | | | | |
| 9837 | Gonzales | M | 20 | Toyota | Corolla | Four wheel alignment | 12/5/19 | | 10133 |
| 10156 | Mazzoni | N | 18 | Toyota | Corolla | LF & LR Tires and 4 Wheel Alignment | 4/29/20 | | 04/29/2020 |
| 10654 | Ayala | P | 07 | Gmc | Savana G3500 | Align Frt Suspension w/ Rear Thrust Chec | 12/23/20 | | 12/23/2020 |
| 11831 | Hatton Crane | | 2013 | Merced | ML550 | NEW SET OF RIMS AND TIRES | 6/29/22 | | 6948 |
| 11830 | Hatton Crane | | | Chrom | | MOUNT AND BALANCE | 9/12/22 | | 090822 |
| 11997 | Maya-Garcia | M | 99 | Ford | ChsCab F450 | L REAR OUTER TIRE COSMO CT588 225/70 R19 | 10/1/22 | | 092922 |
| 12339 | Cornejo | W | 22 | Tru-Tr | | Mount & Balance x2 | 3/31/23 | | 03/31/2023 |
| TNEMEC | | | | | | | | | |
| 12517 | Emerald Steel Inc. | | 23 | | | coatings shipping charge | 7/13/23 | | 2621002/2621366 |
| TOMMYGATE COMPANY | | | | | | | | | |
| 10233 | Bayanihan Cargo | | | Lift-G | | SHIPPING | 7/30/20 | | 655557 |
| 10796 | Leaseplan | (| 14 | Ford | F350 Chassis Cab | FREIGHT PER INVOICE | 2/15/21 | | WMC011914INV |
| 10818 | San Lorenzo Unified | | 2011 | Ford | E450 Cutaway | FREIGHT PER INVOICE | 2/24/21 | | WMC013483INV |
| 10793 | Putnam Gm | | 20 | Gmc Si | | Freight charges - liftgate | 3/4/21 | | 1847 |
| 10930 | Recology- San Franci | | 2020 | Ford | F350 Chassis Cab | Freight charges - liftgate | 4/30/21 | | WMC016938SO |
| 10931 | Recology- San Franci | | 2020 | Chevro | Silverado 3500HD | Freight charges for lift gate | 4/30/21 | | WMC016938SO |
| 11053 | Cosco Fire Protectio | | | Tommy | | FREIGHT PER INVOICE | 6/8/21 | | WMC021141INV |
| 11169 | Recology- San Franci | | 2020 | Chevro | Silverado 1500 | SHIPPING COST | 8/2/21 | | WMC024522 |
| 11399 | Recology- San Franci | | 21 | Chevro | Silverado 3500HD | Freight Charges for Lift Gate | 1/31/22 | | WMC035158INV |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 11453 | Recology- San Franci | | 21 | Gmc | Sierra 1500 | Freight Charges for Lift Gate | 1/31/22 | | WMC035158INV |
| TOMMY'S LOCKSMITH | | | | | | | | | |
| 10708 | Perez | A | 13 | Gmc | Savana Cutaway Van | Cut New Ignition Key, Synch Chip & Trans | 1/4/21 | | 3295 |
| TRANSPORT ALIGNMENTS | | | | | | | | | |
| 10629 | Td Builder, Llc | | 19 | Chevro | Express 3500 | Suspension & Wheel Alignment | 12/11/20 | | 12112020 |
| 10542 | Enterprise Truck Ren | | 2020 | Hino | 268 | Front End Alignment | 1/7/21 | | 1/4/21 |
| 10771 | Scott | A | 18 | Merced | Sprinter 3500 | Align Frt Suspension | 2/12/21 | | 2/12/2021 |
| 11812 | Recology- San Franci | | 2020 | Freigh | M2 | Front wheel alignment | 6/30/22 | | 63022 |
| 11807 | Enterprise Truck Ren | | 2020 | Freigh | M2 | Front wheel alignment | 7/11/22 | | 71122 |
| 11870 | Garcia | M | 17 | Kenwor | T270 | Sublet Front Alignment - HD Application | 8/25/22 | | 082522 |
| 11847 | Enterprise Truck Ren | | 20 | Freigh | M2 | Sublet Front End Alignment | 9/7/22 | | 09722 |
| 11860 | Mendoza | J | 13 | Freigh | Cascadia | Steer Axle: 4 Wheel Full Alignment | 9/13/22 | | 2522a |
| 11281 | Mullen | R | 04 | Dodge | Sprinter 2500 | 2-AXLE ALIGNMENT | 10/6/22 | | 10622A |
| 11846 | Mcfarland | S | 06 | Ford | E450 E-Super Duty Cutaway | Align Front Suspension | 10/6/22 | | 10622B |
| 11934 | Pacific Gas & Electric | | 20 | Freigh | M2 | 2-Axle Alignment Check | 10/6/22 | | 10622 |
| 11978 | Granite Rock Constr | | 22 | Mack A | CH 600 | Front Suspension Alignment | 11/10/22 | | 111022A |
| 11902 | Ecolgy Center | | 13 | Ccc Ru | | ALIGN 2 AXLES | 11/17/22 | | 111022 |
| 12032 | Champion Scaffold S | | 17 | Intern | 4300 DuraStar | Frt Susp Alignment - HD Application | 12/29/22 | | 122822 |
| 12134 | Condon-Johnson & A | | 2019 | Ford | F550 Chassis Cab | Front End Alignment | 1/11/23 | | 011023 |
| 12236 | Gill Trans Express | | 09 | Mack | CH 600 | Align Steer Axle Incl Center Wheel | 3/21/23 | | 032023 |
| 12318 | Enterprise Truck Ren | | 17 | Freigh | M2 | Front wheel alignment | 3/21/23 | | 032023 |
| 12396 | Goodfellow Bros. | | 2015 | Kenwor | T370 | Front wheel alignment | 5/24/23 | | 051023 |
| 12419 | Pointer | S | 15 | Ford | E350 Cutaway | Front End Alignment | 5/26/23 | | 52623 |
| 12432 | Enterprise Truck Ren | | 20 | Intern | 4200 DuraStar | Front wheel alignment | 6/1/23 | | 060123 |
| 12404 | Jimenez | J | 18 | Kenwor | T370 | FRONT END ALIGNMENT | 6/2/23 | | 6/1/2023 |
| 12433 | Sheard | T | 2013 | Freigh | Cascadia | Front wheel alignment | 6/10/23 | | 031023 |
| 12475 | Peterson Cat | | 19 | Intern | 4400 DuraStar | Alignment Frt & Rear Check - HD Applicat | 8/2/23 | | 080223 |
| 12832 | Peterson Cat | | 16 | Intern | Truck w/o Labor | FRONT END ALIGNMENT | 2/8/24 | | 020524 |
| 13009 | Lopez | V | 16 | Kenwor | T680 | Steer Axle Alignment + Mark up 25% | 4/23/24 | | 040624 |
| 12963 | | | 19 | Ford | F-550 Super Duty Chassis Cab | FRONT END ALIGNMENT | 5/13/24 | | 051024 |
| TREDS | | | | | | | | | |
| 9844 | Williams | J | 17 | Hyunda | Veloster | Four Wheel Alignment | 11/20/19 | | 5256 |
| TRIMARK CORP | | | | | | | | | |
| | | | | | | | | | |

| RO# | Last | F | Yr | Make | Model | Desc | Date | V | Invoice # |
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| 12338 | Websters | P | 2005 | Fleetw | | SHIPPING FOR HANDLES | 4/7/23 | | 931170RI |
| TRIUNFAR INDUSTRIES, INC. | | | | | | | | | |
| 12552 | Leaseplan Risk Mana | A | 20 | Morgan | Route Star | Wheels freight | 1/6/24 | | 73554 |
| TRUCK SHROUDS, LLC. | | | | | | | | | |
| 10669 | Bh Trans Inc | | 16 | Kenwor | W900 B | FRT FOR FAN SHROUD | 2/18/21 | | 13011 |
| TRU-TRAILERS | | | | | | | | | |
| 12339 | Cornejo | W | 22 | Tru-Tr | | Fender & Step Freight per Invoice | 3/30/23 | | 37581 |
| UBER | | | | | | | | | |
| 10815 | Arrowhead | | 14 | Isuzu | NRR | PICK UP AND DELIVERY FROM VALLEJO CA. | 2/26/21 | | 01292021/02022021 |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | PICK UP | 4/7/21 | | 3/31/21 |
| 10886 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP & DELIVER | 4/15/21 | | 4/13/21 |
| 10900 | Aids Project Of The | | 89 | Fleetw | | Misc Transport Fees | 5/21/21 | | 05/20/2021 |
| 11134 | Arrowhead | | 2014 | Ford | F750 | PICK UP AND DELIVERY FROM LIVERMORE | 7/26/21 | | 071221\072321 |
| 11188 | Enterprise Truck Ren | | 19 | Hino | 268 | PICK UP AND DELIVER | 8/10/21 | | 8/9/21 |
| 11201 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | PICK UP AND DELIVER TRUCK | 8/25/21 | | 81721 |
| 11205 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | PICK UP AND DELIVER TRUCK | 8/25/21 | | 82521 |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Move 2 Trucks Tues. 8/31 | 9/1/21 | | 08/31/2021 |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Move 2 Trucks Tues. 9/7 | 9/8/21 | | 09/07/2021 |
| 11249 | Ryland Custom Weld | | 21 | Transp | | Move 4 Trucks Thurs. 9/16 | 9/20/21 | | 9/16/2021 |
| 11338 | Ryland Custom Weld | | 2021 | Transp | | UBER Fees 1/13, Two Drivers From | 10/21/21 | | 10/13/2021 |
| 11338 | Ryland Custom Weld | | 2021 | Transp | | UBER Fees Friday 10/22, Two Drivers From | 10/25/21 | | 10/22/2021 |
| 11338 | Ryland Custom Weld | | 2021 | Transp | | UBER Fees Thurs. 10/21, Two Drivers From | 10/25/21 | | 10/21/2021 |
| 11320 | Enterprise Truck Ren | | 2020 | 2020 | | PICK UP AND DELIVER TRUCK | 10/27/21 | | 9-29-21/10-21-21 |
| 11346 | Enterprise Truck Ren | | 2019 | Freigh | M2 | PICKUP AND DELIVER TRUCK | 10/27/21 | | 10/06/21 |
| 11347 | Enterprise Truck Ren | | 17 | Hino | 268 | PICK UP AND DELIVER THE TRUCK | 10/27/21 | | 10/14/21 |
| 11338 | Ryland Custom Weld | | 2021 | Transp | | UBER Fees Weds. 10/27, Two Drivers | 10/28/21 | | 10/27/2021 |
| 11381 | Arrowhead | | 16 | Ford | F650 | PICK UP & DELIVER | 11/11/21 | | 10/21/21&11/10/21 |
| 11387 | Enterprise Truck Ren | | 17 | Isuzu | NPR HD | PICK UP AND DELIVER TRUCK | 11/18/21 | | 111721RD |
| 11384 | Ryland Custom Weld | | 2021 | Novem | | UBER Fees Weds 11/17 - 1 Driver A | 11/18/21 | | 11/17/2021 |

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|-------------------------------------|----------------------|---|------|--------|---------------------------|--|----------|---|-----------------|
| 11384 | Ryland Custom Weld | | 2021 | Novem | | UBER Fees Thurs 11/4 - 2 Drivers | 11/18/21 | | 11/04/2021 |
| 11384 | Ryland Custom Weld | | 2021 | Novem | | UBER Fees Weds 11/17 - 1 Driver | 11/18/21 | | 11/17/2021 |
| 11442 | Ryland Custom Weld | | 2021 | Decem | | 12/10 UBER Fees, BEAR to Ryland 1 Driver | 12/10/21 | | 12/10/2021 |
| 11442 | Ryland Custom Weld | | 2021 | Decem | | UBER Fees 12/8 Second Return Trip | 12/15/21 | | 12/09/2021 |
| 11442 | Ryland Custom Weld | | 2021 | Decem | | UBER Fees 12/8 First Return Trip | 12/15/21 | | 12/09/2021 |
| 11442 | Ryland Custom Weld | | 2021 | Decem | | UBER Fees 12/21 Return Trip | 12/22/21 | | 12/21/2021 |
| 11442 | Ryland Custom Weld | | 2021 | Decem | | UBER Fees 12/22 Return Trip | 12/23/21 | | 12/22/2021 |
| 11493 | Ryland Custom Weld | | 22 | Januar | | UBER Fees 1/5/22 BEAR to Ryland | 1/6/22 | | 1/5/2022 |
| 11473 | Hopper | M | 11 | Ford P | | UBER Transport Fees for Shop Driver | 1/13/22 | | 1/13/2022 |
| 11473 | Hopper | M | 11 | Ford P | | UBER Transport Fees for Shop Driver A | 1/17/22 | | 1/13/2022 |
| 11493 | Ryland Custom Weld | | 22 | Januar | | UBER Fees 1/27/22 Ryland to BEAR | 1/28/22 | | 1/27/22 |
| 11512 | Arrowhead | | 15 | Ford | F750 | DRIVER'S TIME TO PICK UP & DELIVER | 2/10/22 | | 1/18/22 |
| 11512 | Arrowhead | | 15 | Ford | F750 | PICK UP & DELIVERY FROM LIVERMORE | 2/10/22 | | 1/18/22*2/10/22 |
| 11549 | Enterprise Truck Ren | | 2017 | Isuzu | NPR HD | PICK UP AND DELIVER TRUCK | 2/16/22 | | 02152022 |
| 11595 | Enterprise Truck Ren | | 2020 | Hino | 195 | PICK UP AND DELIVER TRUCK | 2/22/22 | | 02222022 |
| 11947 | Enterprise Truck Ren | | 2017 | Isuzu | NPR HD | PICK UP AND DELIVERY FROM SUNNYVALE BRAN | 9/7/22 | | 9722 |
| 11925 | Huerta | M | 04 | Chevro | Express Cutaway Van | DELIVERY TO VALLEJO CA | 9/17/22 | | 91722 |
| 12018 | Enterprise Truck Ren | | 2021 | Intern | | PICK UP DELIVERY FROM PLEASANTON BRANCH | 9/28/22 | | 92722 |
| 12193 | Wiseman | S | 16 | Ford | E350 Cutaway | UBER Transport Fees | 5/9/23 | | 05/09/2023 |
| 12310 | Sanchez Santos | J | 17 | Gmc | Sierra 3500HD | UBER Transport Fee per Invoice | 5/10/23 | | 05/09/2023 |
| 12310 | Sanchez Santos | J | 17 | Gmc | Sierra 3500HD | UBER Transport Fee per Invoice A | 5/10/23 | | 05/10/2023 |
| 12193 | Wiseman | S | 16 | Ford | E350 Cutaway | UBER Transport Fees A | 6/27/23 | | 5/10/2023 |
| 12404 | Jimenez | J | 18 | Kenwor | T370 | Uber Trip Fees #2 | 7/5/23 | | 05/31/2023 |
| 12404 | Jimenez | J | 18 | Kenwor | T370 | Uber Trip Fees #1 | 7/5/23 | | 06/02/2023 |
| 12419 | Pointer | S | 15 | Ford | E350 Cutaway | Uber Fees #2 | 7/5/23 | | 05/26/2023 |
| 12419 | Pointer | S | 15 | Ford | E350 Cutaway | Uber Fees #1 | 7/5/23 | | 05/27/2023 |
| 12475 | Peterson Cat | | 19 | Intern | 4400 DuraStar | UBER Fees per Invoice | 8/4/23 | | 08/03/2023 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | UBER Fee - Drop Vehicle Off at Fremont | 10/5/23 | | 10/05/2023 |
| 12615 | Alegria Community Li | K | 19 | Dodge | GrandCaravan | UBER Fee - Pick Vehicle Up at Fremont | 10/9/23 | | 10/06/2023 |
| UNISHIPPERS | | | | | | | | | |
| 9709 | County Of San Mateo | | 17 | Ford | F650 | SHIPPING PER INVOICE | 10/30/19 | | 16052058 |
| United States Postal Service | | | | | | | | | |
| 10352 | Kp Doors & Access | | 11 | Chevro | Pickup Silverado C2500 HD | Overnite Mail Service per Invoice | 7/28/20 | | 07/28/2020 |

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| UPS | | | | | | | | | | |
| 9712 | Turman | B | 2018 | Forest | Teryx 750 FI 4X4 | SHIPPING TO MATCH SIDING | 11/8/19 | | 9976E7449 | |
| 10606 | Lie | M | 2004 | Tiffin | | Allegro | SHIPPING | 1/6/21 | | 9976E7011 |
| 10845 | Montoya | M | 11 | Keysto | | Outbound Freight - UPS #1Z-781296 | 3/22/21 | | 781296 | |
| 10900 | Aids Project Of The | | 89 | Fleetw | | Misc Return Freight | 4/23/21 | | 04/23/21 | |
| 11272 | Matthews | K | 17 | Jayco | | FREIGHT | 11/11/21 | | 3242716 | |
| 11367 | Black | A | 15 | Coach | | Outbound Freight to Customer | 11/11/21 | | 11/11/2021 | |
| 11354 | Snook | C | 18 | Northp | | SHIP LAST DECAL TO CUSTOMERS HOUSE | 2/24/22 | | 2/22/22 | |
| 11643 | Built Robotics, Inc. | | | Bobcat | | PAINT MATERIAL FREIGHT | 4/4/22 | | 4122 | |
| 12239 | Salamanca | J | 11 | Dutchm | | Shipping per UPS Invoice | 3/2/23 | | 03/02/2023 | |
| URGENT UPFITS | | | | | | | | | | |
| 10134 | Smfcscd | | 11 | Ford | E350 Cutaway | Freight for Tommy Gate Parts | 4/17/20 | | 11970 | |
| US FOOD TRUCK MANUFACTURING | | | | | | | | | | |
| 12515 | At&T Accounts Paya | | | Bbq Gr | | PARTS SHIPPNG | 7/20/23 | | 3081 | |
| USPS | | | | | | | | | | |
| 10445 | Bernardi | M | 17 | Chevro | Silverado 3500HD | USPS O/Nite Shipping, Final Pmt to Harbo | 1/20/21 | | 01/15/2021 | |
| 11912 | Kelly | J | 21 | Dutche | | Outbound Freight per Invoice | 9/16/22 | | 08/08/2022 | |
| 12022 | Monaghan | P | 12 | Keysto | | Outbound Freight, Samples to All-Rite | 10/18/22 | | 10/13/2022 | |
| UTILIMASTER (GENERAL TRUCK BODY) | | | | | | | | | | |
| 10336 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | CRATING FOR LISTED PARTS | 7/24/20 | | P2200719 | |
| 10336 | Enterprise Truck Ren | | 16 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 7/24/20 | | P2200719 | |
| 10497 | Recology- Golden Ga | | 2018 | Gmc | Sierra 3500HD | CRATING BODY PARTS | 9/22/20 | | P2200939 | |
| 10497 | Recology- Golden Ga | | 2018 | Gmc | Sierra 3500HD | SHIPPING PER INVOICE | 9/22/20 | | P2200939 | |
| 10535 | Fairmont Hotels & Re | | 12 | Isuzu | NPR HD | CRATING FOR PARTS | 10/20/20 | | P2201050 | |
| 10535 | Fairmont Hotels & Re | | 12 | Isuzu | NPR HD | SHIPPING CHARGES | 10/20/20 | | P2201050 | |
| 10751 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 1/26/21 | | P2210078 | |
| 10751 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | CRATE FEE | 2/5/21 | | P2210078 | |
| 11583 | Recology- Golden Ga | | 2019 | Freigh | M2 | PACKING/CRATE FEE | 3/7/22 | | P2220192 | |
| UTILIMASTER CORPORATION | | | | | | | | | | |
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| 11738 | Vmf Hayward | | 2010 | Utilim | Walk-In Delivery Van | FLARE SHIPPING | 5/20/22 | | 2895109 |
| UTILITY CRANE & EQUIPMENT | | | | | | | | | |
| 10643 | Arborist Now, Inc. | | 19 | Intern | 4300 DuraStar | Freight per Invoice - Utility Crane & Eq | 12/15/20 | | 0333089 |
| VANDER HAAGS, INC. | | | | | | | | | |
| 9480 11527 | Alameda County Co Julian Tree Care Inc | | 13 20 | Intern Peterb | 4300 DuraStar 330 | Hanger freight Hood Crating & Freight per Invoice 8-169 | 10/2/19 5/13/22 | | 6-29881 8-16922 |
| VEHICLE WRAPS, INC. | | | | | | | | | |
| 10535 | Fairmont Hotels & Re | | 12 | Isuzu | NPR HD | SHIPPING - WRAP | 12/3/20 | | 11005 |
| VEURINKS RV CENTER | | | | | | | | | |
| 11146 | Parks | M | 06 | Tiffen | | FREIGHT FOR DOOR HANDLE | 8/6/21 | | 226617 |
| VICTOR'S AUTO REPAIR | | | | | | | | | |
| 12032 | Champion Scaffold S | J | 17 | Intern | 4300 DuraStar | Sublet DEF Dx Check | 2/14/23 | | 02/14/2023 |
| 12503 | Newell | | 2000 | Chevro | ChsCab C3500 | Sublet Repair Gauge Cluster | 9/1/23 | | 8312023 |
| 12786 | Redemption Church | | 2022 | Ford F | | CANISTER TO REPAIR HOSE | 11/22/23 | | 112223 |
| 12786 | Redemption Church | | 2022 | Ford F | | SMOKE CHECK EVAP SYSTEM | 11/22/23 | | 112223 |
| VISUAL SAFETY SUPPLY | | | | | | | | | |
| 11003 11089 | Camarao Rivera | J J | 05 97 | 2006 F Big Fo | | FREIGHT FOR R SIDE MARKER LIGHT SHIPPING FOR MARKER LIGHT | 6/4/21 9/15/21 | | 90217 97446 |
| VPS ELECTRIC | | | | | | | | | |
| 11873 | Rogers | D | 2011 | Holida | | SOLENOID SHIPPING | 8/4/22 | | 56 |
| WASTE MANAGEMENT | | | | | | | | | |
| 10415 12652 | Gracepoint Fellowshi Enterprise Truck Ren | | 15 17 | Ford Isuzu | E350 Cutaway NPR HD | Debris Dumpster & Disposal TRASH DISPOSAL CONTAINER FEE 20 yd | 10/6/20 10/5/23 | | 12153-88903 765385 |
| WATSONVILLE CHRYSLER DODGE JEEP RAM | | | | | | | | | |
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| 12696 | Silver Sky Ranch | | 22 | Ram | ProMaster 3500 | Roof Bow Freight per Invoice | 10/6/23 | | 40308 |
| WESCO | | | | | | | | | |
| 10381 | Boxer Trucking | | 08 | Mack | CH 600 | SEND SEND TRUCK TO WEST COAST FRAME | 1/6/21 | | 58572 |
| WEST COAST TOWING EQUIPMENT | | | | | | | | | |
| 10325 | B&L Towing | | 2017 | Hino | 268 | Freight per West Coast Towing Invoice | 9/11/20 | | 43930 |
| 10325 | B&L Towing | | 2017 | Hino | 268 | Freight per West Coast Towing/Miller Inv | 9/11/20 | | 43952 |
| WESTERN TRUCK CENTER | | | | | | | | | |
| 10359 | Recology Sonoma M | | 2020 | Peterb | 567 | FREIGHT | 9/9/20 | | 084P9160 |
| 10517 | Recology Sonoma M | | 2001 | Volvo | WXLL Xpeditor | FREIGHT | 10/30/20 | | 084P10618 |
| 8411 | Recology Sunset Sca | | 2009 | Autoca | WX | ATTEMPT TO STRAIGHTEN THE FRONT FRAME | 8/5/21 | | 203257 |
| WESTERN TRUCK FAB | | | | | | | | | |
| 10250 | Leaseplan | (| 15 | Ford | F550 Chassis Cab | FREIGHT IS ADDED AFTER PARTS SHIP OUT | 6/25/20 | | 22670 |
| 10390 | Leaseplan | (| 16 | Ford | F550 Chassis Cab | FREIGHT ADDED AFTER PARTS SHIP OUT | 8/27/20 | | 22854 |
| 11452 | Cfy Construction | | 2020 | Ford | F550 Chassis Cab | FREIGHT TO SHIP STAKES---CHARGES | 1/5/22 | | 23984 |
| 11588 | Enterprise Truck Ren | | 21 | Ford | F650 | FREIGHT---PER INVOICE | 3/7/22 | | 24139 |
| 12172 | Dryco Pavement & C | | 18 | Intern | 4300 DuraStar | Liftgate Freight per Invoice | 2/3/23 | | 24920 |
| WHITING DOOR MFG. CORP | | | | | | | | | |
| 9876 | Recology- Golden Ga | | 18 | Gmc | Sierra 3500HD | Shipping for door by invoice | 12/17/19 | | 1946565 |
| 9977 | Muller | J | | Whitin | | SHIPPING | 1/15/20 | | 1950080 |
| 10080 | Muller | J | 2009 | Whitin | | FREIGHT | 3/4/20 | | 1957743 |
| 10112 | Enterprise Truck Ren | | 18 | Hino | 268 | SHIPPING WHITING DOOR | 4/7/20 | | 1962923 |
| 10340 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT AS PER INVOICE | 7/28/20 | | 1977759 |
| 10378 | Ideal Building Recov | | 12 | Isuzu | NQR | Shipping for panels | 8/17/20 | | 1979131 |
| 10573 | Enterprise Truck Ren | | 17 | Hino | 238 | FREIGHT PER INVOICE | 11/11/20 | | 1992038 |
| 10751 | Enterprise Truck Ren | | 17 | Intern | 4300 DuraStar | FREIGHT FOR ROLL UP DOOR PANEL/PARTS | 2/5/21 | | 2003538 |
| 10763 | Enterprise Truck Ren | | 19 | Hino | 195 | FREIGHT PER INVOICE | 2/18/21 | | 2005850 |
| 10846 | Enterprise Truck Ren | | 18 | Freigh | M2 | FREIGHT FOR ROLL UP PANEL | 3/18/21 | | 2009745 |
| 10864 | Enterprise Truck Ren | | 18 | Intern | 4300 DuraStar | FREIGHT FOR ROLLUP DOOR | 4/6/21 | | 2012097 |
| 11719 | Enterprise Truck Ren | | 17 | Hino | 268 | Parts shipping | 6/1/22 | | 2067691 |

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| 11796 | Enterprise Truck Ren | | 2017 | Intern | 4300 DuraStar | Parts shipping per invoice | 6/17/22 | | 2070247 |
| 11855 | Metro Box Cargo | | 2010 | Chevro | Express Cutaway Van | PARTS SHIPPING AND CRATE BY INVOICE | 8/10/22 | | 2076971 |
| 12018 | Enterprise Truck Ren | | 2021 | Intern | | PARTS SHIPPING PER INVOICE | 10/24/22 | | 2087109 |
| 12048 | Bh Trucking, Llc | | 13 | Intern | 4300 DuraStar | Freight for Rollup Door Seal Kit | 12/15/22 | | 2094453 |
| WINEGARD DIRECT | | | | | | | | | |
| 11390 | Suy | S | 21 | Ram | ProMaster 1500 | Freight per Winegard Invoice - WiFi Dome | 12/20/21 | | 20211123171703X96237 |
| XTREME TRAILER REPAIR | | | | | | | | | |
| 10738 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 1/13/21 | | 202355 |
| YRC FREIGHT | | | | | | | | | |
| 10161 | Ems Services | | 12 | Intern | 4300 DuraStar | FREIGHT PER INVOICE | 4/24/20 | | 330-535593-8 |
| 10876 | Enterprise Truck Ren | | 20 | Intern | 4300 DuraStar | FREIGHT PER INVOICE (WHITING DOOR) | 4/7/21 | | 541-022752-7 |
| ZIP DEE AWNINGS | | | | | | | | | |
| 10561 | Kochis | D | 2001 | Countr | | Crating Fee Per Zip Dee Invoice #09141 | 11/23/20 | | 09141 |
| 10561 | Kochis | D | 2001 | Countr | | Freight Fee Per Zip Dee Invoice #09141 | 11/23/20 | | 09141 |
| ZORO | | | | | | | | | |
| 10988 | Perino | J | 14 | Keysto | | Fuel fill dish shipping | 6/9/21 | | 12984985 |