



INVOICE

CPI007417120

Supplier Invoice #:

0097189223

Originating Document Number

EG00138593

Program Invoice Date

04/21/2025

PO No.

E0294253

Settlement Date

04/21/2025

Statement Date

04/30/2025

Supplier Invoice Date

04/18/2025

PO Date

04/18/2025

Term of Sale

Net 30 Days

Due Date

05/21/2025

Invoice Header

Bill To:
Zigi Freight Inc. DBA Royal 3
6850 w 63rd st
Chicago, IL 60638
C#: 080160436-080160436
AC#: CPRC-CPC-011314-USD

Supplier:
YOKOHAMA TIRE-(AQ)
1 MACARTHUR PLACE, STE 800
SANTA ANA, CA 92707
Phone:(714)870-3800
C#: 050789270-050789270
AC#: CPVU-001082

Ship To:
Zigi Freight Inc. DBA Royal 3
6850 w 63rd st
Chicago, IL 60638
C#: 080160436-080160436

Delivery Information:
Ship Date:04/18/2025
Ship Via:Supplier

Ship From:
LOVES TRAVEL STOPS #461
6124 N Broadway
Saint Louis, MO 631473010

Remit To:
Corcentric, LLC
62861 Collections Center Drive

Chicago, IL 60693
Phone:(800) 608-0809
ABA# 071000039

ACCT# 8666287292

Invoice Line Items

Note Shipped Date: 04/18/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120110901	295/75R22.5 14 BE 109L	EA	2.00	355.2700	710.54
			FET EA	2.00	25.2800	50.56
M	OTHR	TIRE DISPOSAL	EA	1.00	24.0000	24.00
M	OTHR	VALVE STEM STANDARD	EA	1.00	23.2000	23.20
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	120.0000	120.00
M	G020	Waste Tire Fee	EA	1.00	1.0000	1.00
				Total FET 50.56	Total	935.10

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			83.19
			Total Summary Taxes:83.19

References

L1: DR#EG00138593
L1: Casing Sold by :NA
L1: Vehicle License State :MA
L1: Trailer Number :W94935
L1: Tire Inclusion Flag :X

L1: Vehicle License Number :NA
L1: Vehicle Number :W94935
L1: Odometer Reading :18035
L1: Authorization No :3000112276
VL: W94935

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	174.00
P - Parts	710.54
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$884.54

	Totals
Line Item Total(Excl. Taxes)	884.54
Taxes	83.19
Total FET Tax	50.56
Total : USD 	\$1,018.29
eCommerce Processing	\$1.00
Settlement Amount	\$1,019.29

*The dates displayed on the invoice are based on U.S. Eastern Time Zone.