



INVOICE

CPI007462355

Supplier Invoice #:

0097237221

Originating Document Number

EG00141402

Program Invoice Date

05/04/2025

PO No.

832-W94937

Settlement Date

05/04/2025

Statement Date

05/31/2025

Supplier Invoice Date

05/03/2025

PO Date

05/03/2025

Term of Sale

Net 30 Days

Due Date

06/03/2025

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:05/02/2025
Ship Via:Supplier

Ship From:

LOVES TRAVEL STOPS #595
9240 County Farm Rd
Gulfport, MS 395037646

Remit To:

Corcentric, LLC
62861 Collections Center Drive

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

ACCT# 8666287292

Invoice Line Items

NOT Shipped Date: 05/02/2025

| Type | Item | Description | UOM | Qty | Unit Price | Ext. Price |
|-------|------|-------------|-----|------|------------|------------|
| M | OTHR | Tire Repair | EA | 1.00 | 65.0000 | 65.00 |
| Total | | | | | | 65.00 |

Summary Taxes

| Tax Type | Tax ID | Description | Amount |
|----------------------|--------|-------------|--------|
| Special Tax | | | 4.55 |
| Total Summary Taxes: | | | 4.55 |


References

L1: DR#EG00141402
L1: Casing Sold by :NA
L1: Vehicle License State :ME
L1: Trailer Number :W94937
L1: Tire Inclusion Flag :X

L1: Vehicle License Number :NA
L1: Vehicle Number :W94937
L1: Odometer Reading :488577
L1: Authorization No :832
VL: W94937

Invoice Totals

| Line Types | Type Totals |
|------------------|-------------|
| F - Freight | 0.00 |
| L - Labor | 0.00 |
| M- Miscellaneous | 65.00 |
| P - Parts | 0.00 |
| S - Shop | 0.00 |
| U - Sublet | 0.00 |
| Line Item Total | \$65.00 |

| | Totals |
|---|---------|
| Line Item Total(Excl. Taxes) | 65.00 |
| Taxes | 4.55 |
| Total FET Tax | 0.00 |
| Total : USD  | \$69.55 |
| eCommerce Processing | \$1.00 |
| Settlement Amount | \$70.55 |

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