



INVOICE

CPI007466497

Supplier Invoice #:

0097240753

Originating Document Number

EG00141609

Program Invoice Date

05/06/2025

PO No.

604

Settlement Date

05/06/2025

Statement Date

05/31/2025

Supplier Invoice Date

05/05/2025

PO Date

05/05/2025

Term of Sale

Net 30 Days

Due Date

06/05/2025

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:05/05/2025
Ship Via:Supplier

Ship From:

LOVES SPEEDCO #918
740 Highway 80 E
Flowood, MS 392323203

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: 05/05/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120110901	295/75R22.5 14 BE 109L	EA	3.00	355.2700	1065.81
			FET EA	3.00	25.2800	75.84
M	OTHR	TIRE DISPOSAL	EA	1.00	36.0000	36.00
M	OTHR	VALVE STEM STANDARD	EA	1.00	34.8000	34.80
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	180.0000	180.00
M	G020	Waste Tire Fee	EA	1.00	3.0000	3.00
				Total FET 75.84	Total	1,401.25

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			95.57
Total Summary Taxes:			95.57

References

L1:	DR#EG00141609	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :W94942
L1:	Vehicle License State :ME	L1:	Odometer Reading :1
L1:	Trailer Number :W94942	L1:	Authorization No :604
L1:	Tire Inclusion Flag :X	VL:	W94942

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	259.60
P - Parts	1,065.81
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$1,325.41

	Totals
Line Item Total(Excl. Taxes)	1,325.41
Taxes	95.57
Total FET Tax	75.84
Total : USD 	\$1,496.82
eCommerce Processing	\$1.00
Settlement Amount	\$1,497.82

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