



INVOICE

CPI007474998

Supplier Invoice #:

0097249409

Originating Document Number

EG00142213

Program Invoice Date

05/08/2025

PO No.

W94945

Settlement Date

05/08/2025

Statement Date

05/31/2025

Supplier Invoice Date

05/07/2025

PO Date

05/07/2025

Term of Sale

Net 30 Days

Due Date

06/07/2025

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:05/07/2025
Ship Via:Supplier

Ship From:

LOVES SPEEDCO #812
I-84 Hwy 26 Exit 141
Bliss, ID 83314

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: 05/07/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120171121	295/75R22.5 16 101ZL Spec-2	EA	1.00	422.0100	422.01
			FET EA	1.00	34.5900	34.59
M	OTHR	TIRE DISPOSAL	EA	1.00	12.0000	12.00
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	60.0000	60.00
M	OTHR	Air Tractor Trailer or RV/PU Tires	EA	1.00	5.0000	5.00
				Total FET 34.59	Total	539.40

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			31.65
			Total Summary Taxes:31.65

References

L1:	DR#EG00142213	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :W94945
L1:	Vehicle License State :MI	L1:	Odometer Reading :1
L1:	Trailer Number :W94945	L1:	Authorization No :W94945
L1:	Tire Inclusion Flag :X	VL:	W94945

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	82.80
P - Parts	422.01
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$504.81

	Totals
Line Item Total(Excl. Taxes)	504.81
Taxes	31.65
Total FET Tax	34.59
Total : USD 	\$571.05
eCommerce Processing	\$1.00
Settlement Amount	\$572.05

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