



INVOICE

CPI007498898

Supplier Invoice #:

0097273491

Originating Document Number

DI008423237

Program Invoice Date

05/15/2025

PO No.

606-W94925

Settlement Date

05/15/2025

Statement Date

05/31/2025

Supplier Invoice Date

05/14/2025

PO Date

05/14/2025

Term of Sale

Net 30 Days

Due Date

06/14/2025

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:

TA GALLUP
3404 W Historic Highway 66
Gallup, NM 873016881

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	120110901	295/75R22.5 14 BE 109L	EA	1.00	355.2700	355.27
			FET EA	1.00	25.2800	25.28
P	120110901	295/75R22.5 14 BE 109L	EA	1.00	355.2700	355.27
			FET EA	1.00	25.2800	25.28
M	OTHR	VALVE STEMS	EA	1.00	15.9800	15.98
M	OTHR	TIRE DISPOSAL	EA	1.00	30.0000	30.00
M	OTHR	FUEL SURCHARGE	EA	1.00	15.0000	15.00
M	OTHR	Mudflap	EA	1.00	26.9900	26.99
M	D340	NORMAL HOURS(MON-FRI 8AM-5PM)	EA	1.00	600.0000	600.00
				Total FET 50.56	Total	1,449.07

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			116.83
			Total Summary Taxes:116.83

References

L1:	DR#DI008423237	L1:	Vehicle License Number :P1153327
L1:	Casing Sold by :NA	L1:	Vehicle Number :606
L1:	Vehicle License State :IL	L1:	Odometer Reading :403079
L1:	Trailer Number :W94925	L1:	Authorization No :606
L1:	Received By :Paul Greene	VL:	606

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	687.97
P - Parts	710.54
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$1,398.51

	Totals
Line Item Total(Excl. Taxes)	1,398.51
Taxes	116.83
Total FET Tax	50.56
Total : USD 	\$1,565.90
eCommerce Processing	\$1.00
Settlement Amount	\$1,566.90

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