



INVOICE
CPI007517973

Supplier Invoice #:
0097291988

Originating Document Number
DB00246145

Program Invoice Date	Supplier Invoice Date
05/21/2025	05/20/2025
PO No.	PO Date
WHEEL	05/15/2025
Settlement Date	Term of Sale
05/21/2025	Net 30 Days
Statement Date	Due Date
05/31/2025	06/20/2025

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

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

Remit To:
Corcentric, LLC
62861 Collections Center Drive

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

ACCT# 8666287292

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

Delivery Information:
Ship Date:05/02/2025
Ship Via:Supplier
Ship From:
SOUTHERN TIRE MART #230
6110 Rutledge Pike
Knoxville, TN 379242246

Invoice Line Items

NOT Shipped Date: 05/02/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	MOUNTING	EA	1.00	30.0000	30.00
M	OTHR	DISMOUNTING	EA	1.00	30.0000	30.00
M	OTHR	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	22.5X8.25 5HH HP WHITE STEEL	EA	1.00	122.4400	122.44
Total						194.04

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			17.95
Total Summary Taxes:			17.95

References

L1: DR#DB00246145	L1: Vehicle License Number :45TLR1986Z
L1: Casing Sold by :NA	L1: Vehicle Number :45
L1: Vehicle License State :MA	L1: Trailer Number :45TLR1986Z
L1: Authorization No :5035	L1: Received By :LARRY
L1: Name of orderer :MAINTENANCE@RTBRZ.COM	VL: 45

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	194.04
P - Parts	0.00
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$194.04

	Totals
Line Item Total(Excl. Taxes)	194.04
Taxes	17.95
Total FET Tax	0.00
Total : USD 	\$211.99
eCommerce Processing	\$1.00
Settlement Amount	\$212.99

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