INVOICE
CPI007517985

Supplier Invoice #:
0097292041

Originating Document Number
EH00022516

Program Invoice Date	Supplier Invoice Date
05/21/2025	05/20/2025
PO No.	**PO Date**
744	05/20/2025
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

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:05/16/2025
Ship Via:Supplier

Ship From:
SOUTHERN TIRE MART AT PILOT #1
8484 Alleghany Rd
Corfu, NY 140369739

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: 05/16/2025

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
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	TIRE DISPOSAL	EA	1.00	10.0000	10.00
M	G020	Waste Tire Fee	EA	1.00	2.5000	2.50
				Total FET 25.28	**Total**	**464.65**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			36.97

Total Summary Taxes:36.97

References

L1:	DR#EH00022516	L1:	Vehicle License Number :5003254
L1:	Casing Sold by :NA	L1:	Vehicle Number :744
L1:	Vehicle License State :ME	L1:	Odometer Reading :02972434
L1:	Trailer Number :H03236	L1:	Received By :SHOP
L1:	Name of orderer :JAMES	VL:	744

Invoice Totals

Line Types	**Type Totals**
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	84.10
P - Parts	355.27
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$439.37**

	Totals
Line Item Total(Excl. Taxes)	439.37
Taxes	36.97
Total FET Tax	25.28
Total : USD	**$501.62**
eCommerce Processing	$1.00
Settlement Amount	**$502.62**

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