corcentric
formerly AmeriQuest

INVOICE
CPI007532580

Supplier Invoice #:
0097305258

Originating Document Number
EG00145305

Program Invoice Date	Supplier Invoice Date
05/24/2025	05/23/2025
PO No.	**PO Date**
W94933	05/23/2025
Settlement Date	**Term of Sale**
05/24/2025	Net 30 Days
Statement Date	**Due Date**
05/31/2025	06/23/2025

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:05/22/2025
Ship Via:Supplier

Ship From:
LOVES TRAVEL STOPS #304
905 Steele Station Rd
Steele, AL 359871737

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: 05/22/2025

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	25.2700	25.27
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	G020	Waste Tire Fee	EA	1.00	1.0000	1.00
				Total FET 25.27	**Total**	**459.34**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			35.72

Total Summary Taxes:35.72

References

L1:	DR#EG00145305	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :W94933
L1:	Vehicle License State :ME	L1:	Odometer Reading :650000
L1:	Trailer Number :W94933	L1:	Authorization No :W94933
L1:	Tire Inclusion Flag :X	VL:	W94933

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	78.80
P - Parts	355.27
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$434.07**

	Totals
Line Item Total(Excl. Taxes)	434.07
Taxes	35.72
Total FET Tax	25.27
Total : USD	**$495.06**
eCommerce Processing	$1.00
Settlement Amount	**$496.06**

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