



INVOICE

CPI007609727

Supplier Invoice #:

0097381548

Originating Document Number

EG00149498

Program Invoice Date

06/17/2025

PO No.

727

Settlement Date

06/17/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/16/2025

PO Date

06/16/2025

Term of Sale

Net 30 Days

Due Date

07/17/2025

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:06/16/2025
Ship Via:Supplier

Ship From:

LOVES TRAVEL STOPS #358
3700 Mountain Rd
Hamburg, PA 195267997

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: 06/16/2025

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	TIRE DISPOSAL	EA	1.00	12.0000	12.00
M	OTHR	VALVE STEM STANDARD	EA	1.00	11.6000	11.60
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	60.0000	60.00
M	OTHR	SW225X825HW STEEL WHEEL HUB WHITE	EA	1.00	189.9900	189.99
M	G020	Waste Tire Fee	EA	1.00	1.0000	1.00
				Total FET 25.28	Total	655.14

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			38.53
			Total Summary Taxes:38.53

References

L1:	DR#EG00149498	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :P5260154
L1:	Vehicle License State :TN	L1:	Odometer Reading :616061
L1:	Trailer Number :P5260154	L1:	Authorization No :727
L1:	Tire Inclusion Flag :X	VL:	P5260154

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	274.59
P - Parts	355.27
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$629.86

	Totals
Line Item Total(Excl. Taxes)	629.86
Taxes	38.53
Total FET Tax	25.28
Total : USD 	\$693.67
eCommerce Processing	\$1.00
Settlement Amount	\$694.67

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