corcentric
formerly AmeriQuest

INVOICE
CPI007606062

Supplier Invoice #:
0097376086
Originating Document Number
EG00148813

Program Invoice Date	Supplier Invoice Date
06/16/2025	06/13/2025
PO No.	**PO Date**
738-97033	06/13/2025
Settlement Date	**Term of Sale**
06/16/2025	Net 30 Days
Statement Date	**Due Date**
06/30/2025	07/16/2025

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:06/12/2025
Ship Via:Supplier

Ship From:
LOVES TRAVEL STOPS #671
3910 S Division St
Blytheville, AR 723155159

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: 06/12/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120110901	295/75R22.5 14 BE 109L	EA	2.00	355.2700	710.54
		FET	EA	2.00	25.2800	50.56
M	OTHR	TIRE DISPOSAL	EA	1.00	24.0000	24.00
M	OTHR	VALVE STEM LONG	EA	1.00	23.2000	23.20
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	120.0000	120.00
M	G020	Waste Tire Fee	EA	1.00	6.0000	6.00
				Total FET 50.56	**Total**	**934.30**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			92.16
			Total Summary Taxes:92.16

References

L1:	DR#EG00148813	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :97033
L1:	Vehicle License State :ME	L1:	Odometer Reading :391183
L1:	Trailer Number :97033	L1:	Authorization No :738
L1:	Tire Inclusion Flag :X	VL:	97033

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	173.20
P - Parts	710.54
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$883.74**

	Totals
Line Item Total(Excl. Taxes)	883.74
Taxes	92.16
Total FET Tax	50.56
Total : USD	**$1,026.46**
eCommerce Processing	$1.00
Settlement Amount	**$1,027.46**

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