



# INVOICE

## CPI007609728

Supplier Invoice #:

0097381547

Originating Document Number

EG00149184

Program Invoice Date

06/17/2025

PO No.

116552

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

<b>Bill To:</b> Zigi Freight Inc. DBA Royal 3 6850 w 63rd st Chicago, IL 60638 C#: 080160436-080160436 AC#: CPRC-CPC-011314-USD	<b>Ship To:</b> Zigi Freight Inc. DBA Royal 3 6850 w 63rd st Chicago, IL 60638 C#: 080160436-080160436	<b>Remit To:</b> Corcentric, LLC 62861 Collections Center Drive  Chicago, IL 60693 Phone:(800) 608-0809 ABA# 071000039  ACCT# 8666287292
<b>Supplier:</b> YOKOHAMA TIRE-(AQ) 1 MACARTHUR PLACE, STE 800 SANTA ANA, CA 92707 Phone:(714)870-3800 C#: 050789270-050789270 AC#: CPVU-001082	<b>Delivery Information:</b> Ship Date:06/16/2025 Ship Via:Supplier  <b>Ship From:</b> LOVES TRAVEL STOPS #378 3875 Charleston Rd Ripley, WV 252719674	

### Invoice Line Items

NOT Shipped Date: 06/16/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	Tire Repair	EA	1.00	65.0000	65.00
<b>Total</b>						<b>65.00</b>


### Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			3.90
<b>Total Summary Taxes:</b>			<b>3.90</b>

### References

L1: DR#EG00149184	L1: Vehicle License Number :NA
L1: Casing Sold by :NA	L1: Vehicle Number :NA
L1: Vehicle License State :ME	L1: Odometer Reading :458965
L1: Trailer Number :NA	L1: Authorization No :116552
L1: Tire Inclusion Flag :X	VL: NA

### Invoice Totals

Line Types	Type Totals		Totals
F - Freight	0.00	Line Item Total(Excl. Taxes)	65.00
L - Labor	0.00	Taxes	3.90
M- Miscellaneous	65.00	Total FET Tax	0.00
P - Parts	0.00	<b>Total : USD</b> 	<b>\$68.90</b>
S - Shop	0.00	eCommerce Processing	\$1.00
U - Sublet	0.00	<b>Settlement Amount</b>	<b>\$69.90</b>
<b>Line Item Total</b>	<b>\$65.00</b>		

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