INVOICE

CPI007585694

Supplier Invoice #:

0097359191

Originating Document Number

EG00148307

Program Invoice Date	Supplier Invoice Date
06/10/2025	06/09/2025
PO No.	**PO Date**
W94942	06/09/2025
Settlement Date	**Term of Sale**
06/10/2025	Net 30 Days
Statement Date	**Due Date**
06/30/2025	07/10/2025

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:06/09/2025
Ship Via:Supplier

Ship From:
LOVES TRAVEL STOPS # 874
2400 E 200 N
Lafayette, IN 479058981

Remit To:
Corcentric, LLC
62861 Collections Center Drive

Chicago, IL 60693
Phone:(800) 608-0809
ABA# 071000039

ACCT# 8666287292

Invoice Line Items

NOT Shipped Date: 06/09/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	VALVE STEM STANDARD	EA	1.00	11.6000	11.60
M	OTHR	Tire Repair (Inside)	EA	1.00	5.8000	5.80
M	OTHR	Tire Repair	EA	1.00	65.0000	65.00
					Total	**82.40**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			5.77

Total Summary Taxes:5.77

References

L1:	DR#EG00148307	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :W94942
L1:	Vehicle License State :ME	L1:	Odometer Reading :1
L1:	Trailer Number :W94942	L1:	Authorization No :W94942
L1:	Tire Inclusion Flag :X	VL:	W94942

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	82.40
P - Parts	0.00
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$82.40**

	Totals
Line Item Total(Excl. Taxes)	82.40
Taxes	5.77
Total FET Tax	0.00
Total : USD	**$88.17**
eCommerce Processing	$1.00
Settlement Amount	**$89.17**

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