corcentric
formerly AmeriQuest

INVOICE
CPI007590220

Supplier Invoice #:
0097363621

Originating Document Number
EH00022984

Program Invoice Date	Supplier Invoice Date
06/11/2025	06/10/2025
PO No.	**PO Date**
W94945	06/09/2025
Settlement Date	**Term of Sale**
06/11/2025	Net 30 Days
Statement Date	**Due Date**
06/30/2025	07/11/2025

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:
SOUTHERN TIRE MART AT PILOT #5
11650 Courthouse Blvd
Inver Grove Heights, MN 55077-5936

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: 06/09/2025

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	MOUNTING	EA	1.00	30.0000	30.00
M	OTHR	DISMOUNTING	EA	1.00	30.0000	30.00
M	OTHR	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	TIRE DISPOSAL	EA	1.00	10.0000	10.00
				Total FET 25.28	**Total**	**462.15**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			33.56

Total Summary Taxes:33.56

References

L1:	DR#EH00022984	L1:	Vehicle License Number :451997Z
L1:	Casing Sold by :NA	L1:	Vehicle Number :W94945
L1:	Vehicle License State :MA	L1:	Odometer Reading :00400000
L1:	Trailer Number :W94945	L1:	Received By :STMP
L1:	Name of orderer :ERIC	VL:	W94945

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	81.60
P - Parts	355.27
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$436.87**

	Totals
Line Item Total(Excl. Taxes)	436.87
Taxes	33.56
Total FET Tax	25.28
Total : USD	**$495.71**
eCommerce Processing	$1.00
Settlement Amount	**$496.71**

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