



INVOICE

CPI007581911

Supplier Invoice #:

0097354215

Originating Document Number

EG00147713

Program Invoice Date

06/09/2025

PO No.

852-W94934

Settlement Date

06/09/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/06/2025

PO Date

06/06/2025

Term of Sale

Net 30 Days

Due Date

07/09/2025

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:06/05/2025
Ship Via:Supplier

Ship From:

LOVES TRAVEL STOPS #238
1090 Cedar Grove Rd
Shepherdsville, KY 401659595

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: 06/05/2025

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	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	120.0000	120.00
M	G020	Waste Tire Fee	EA	1.00	4.0000	4.00
				Total FET 50.56	Total	914.90

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			53.45
			Total Summary Taxes:53.45

References

L1: DR#EG00147713
L1: Casing Sold by :NA
L1: Vehicle License State :ME
L1: Trailer Number :94934
L1: Tire Inclusion Flag :X

L1: Vehicle License Number :NA
L1: Vehicle Number :94934
L1: Odometer Reading :1
L1: Authorization No :852-W94934
VL: 94934

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	153.80
P - Parts	710.54
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$864.34

	Totals
Line Item Total(Excl. Taxes)	864.34
Taxes	53.45
Total FET Tax	50.56
Total : USD 	\$968.35
eCommerce Processing	\$1.00
Settlement Amount	\$969.35

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