corcentric
formerly AmeriQuest

# INVOICE
# CPI007623513

**Supplier Invoice #:**
0097392432
**Originating Document Number**
EG00149894

| Program Invoice Date | Supplier Invoice Date |
|---|---|
| 06/20/2025 | 06/18/2025 |
| **PO No.** | **PO Date** |
| 741 | 06/18/2025 |
| **Settlement Date** | **Term of Sale** |
| 06/20/2025 | Net 30 Days |
| **Statement Date** | **Due Date** |
| 06/30/2025 | 07/20/2025 |

## 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:06/18/2025
Ship Via:Supplier

**Ship From:**
LOVES TRAVEL STOPS #467
200 S Kings Hwy
Fort Pierce, FL 349453001

**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: 06/18/2025

| Type | Item | Description | UOM | Qty | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|
| P | 120151731 | 295/75R22.5 16 TY517MC2 | EA | 1.00 | 408.3700 | 408.37 |
| | | FET | EA | 1.00 | 29.3900 | 29.39 |
| M | OTHR | TIRE DISPOSAL | EA | 1.00 | 12.0000 | 12.00 |
| M | OTHR | VALVE STEM STANDARD | EA | 1.00 | 11.6000 | 11.60 |
| M | OTHR | Dismount & Mount Med Truck Tire | EA | 1.00 | 60.0000 | 60.00 |
| M | G020 | Waste Tire Fee | EA | 1.00 | 1.0000 | 1.00 |
| | | | | **Total FET 29.39** | **Total** | **522.36** |

## Summary Taxes

| Tax Type | Tax ID | Description | Amount |
|---|---|---|---|
| Special Tax | | | 35.73 |
| | | | **Total Summary Taxes:35.73** |

## References

| | | | |
|---|---|---|---|
| L1: | DR#EG00149894 | L1: | Vehicle License Number :P1150985 |
| L1: | Casing Sold by :NA | L1: | Vehicle Number :741 |
| L1: | Vehicle License State :IL | L1: | Odometer Reading :121212 |
| L1: | Authorization No :741 | L1: | Name of orderer :COMPANY |
| L1: | Telephone Number :8882678378 | VL: | 741 |

**Invoice Totals**

| Line Types | Type Totals |
|---|---:|
| F - Freight | 0.00 |
| L - Labor | 0.00 |
| M- Miscellaneous | 84.60 |
| P - Parts | 408.37 |
| S - Shop | 0.00 |
| U - Sublet | 0.00 |
| **Line Item Total** | **$492.97** |

| | Totals |
|---|---:|
| Line Item Total(Excl. Taxes) | 492.97 |
| Taxes | 35.73 |
| Total FET Tax | 29.39 |
| **Total : USD** | **$558.09** |
| eCommerce Processing | $1.00 |
| **Settlement Amount** | **$559.09** |

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