



INVOICE

CPI007634079

Supplier Invoice #:

0097406184

Originating Document Number

EH00023309

Program Invoice Date

06/24/2025

PO No.

425316-W94950

Settlement Date

06/24/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/23/2025

PO Date

06/23/2025

Term of Sale

Net 30 Days

Due Date

07/24/2025

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:06/23/2025
Ship Via:Supplier

Ship From:

SOUTHERN TIRE MART AT PILOT #2
711 Oakland Cir
Raphine, VA 244722417

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: 06/23/2025

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
L	OTHR	REPAIR LABOR (PER HOUR)	EA	1.00	286.0000	286.00
M	OTHR	TIRE DISPOSAL	EA	1.00	10.0000	10.00
M	OTHR	STMP MUD FLAP BLACK 24X30 AERO	EA	1.00	22.0000	22.00
M	OTHR	B516P MUD FLAP BOLT KIT	EA	1.00	3.6800	3.68
M	OTHR	4 " L BRACKET MODEL 40	EA	1.00	9.2800	9.28
M	G020	Waste Tire Fee	EA	1.00	0.5000	0.50
				Total FET 25.28	Total	712.01

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			37.18
Total Summary Taxes:			37.18

References

L1:	DR#EH00023309	L1:	Vehicle License Number :452002Z
L1:	Casing Sold by :NA	L1:	Vehicle Number :425316
L1:	Vehicle License State :ME	L1:	Odometer Reading :00451599
L1:	Trailer Number :W94950	L1:	Received By :ALEXANDER
L1:	Name of orderer :LIAM	VL:	425316

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	286.00
M- Miscellaneous	45.46
P - Parts	355.27
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$686.73

	Totals
Line Item Total(Excl. Taxes)	686.73
Taxes	37.18
Total FET Tax	25.28
Total : USD 	\$749.19
eCommerce Processing	\$1.00
Settlement Amount	\$750.19

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