



INVOICE

CPI007634081

Supplier Invoice #:

0097406141

Originating Document Number

DB00249073

Program Invoice Date

06/24/2025

PO No.

W97032

Settlement Date

06/24/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/23/2025

PO Date

06/19/2025

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	Ship To: Zigi Freight Inc. DBA Royal 3 6850 w 63rd st Chicago, IL 60638 C#: 080160436-080160436	Remit To: Corcentric, LLC 62861 Collections Center Drive Chicago, IL 60693 Phone:(800) 608-0809 ABA# 071000039 ACCT# 8666287292
Supplier: YOKOHAMA TIRE-(AQ) 1 MACARTHUR PLACE, STE 800 SANTA ANA, CA 92707 Phone:(714)870-3800 C#: 050789270-050789270 AC#: CPVU-001082	Delivery Information: Ship Date:06/09/2025 Ship Via:Supplier Ship From: SOUTHERN TIRE MART #465 9665 E Highway 290 Austin, TX 787243804	

Invoice Line Items

NOT Shipped Date: 06/09/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	FLAT REPAIR	EA	1.00	70.0000	70.00
M	OTHR	SHOP SUPPLIES	EA	1.00	3.0000	3.00
Total						73.00

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			0.25
Total Summary Taxes:			0.25

References

L1: DR#DB00249073	L1: Vehicle License Number :454500Z
L1: Casing Sold by :NA	L1: Vehicle Number :W97032
L1: Vehicle License State :ME	L1: Trailer Number :01
L1: Authorization No :061925	L1: Received By :JOENIS
L1: Name of orderer :JOENIS	VL: W97032

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	73.00
P - Parts	0.00
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$73.00

	Totals
Line Item Total(Excl. Taxes)	73.00
Taxes	0.25
Total FET Tax	0.00
Total : USD	\$73.25
eCommerce Processing	\$1.00
Settlement Amount	\$74.25

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