



INVOICE

CPI007638610

Supplier Invoice #:

0097411028

Originating Document Number

DB00250187

Program Invoice Date

06/25/2025

PO No.

H10506

Settlement Date

06/25/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/24/2025

PO Date

06/24/2025

Term of Sale

Net 30 Days

Due Date

07/25/2025

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:06/19/2025
Ship Via:Supplier

Ship From:

SOUTHERN TIRE MART #350
40 N 129th East Ave
Tulsa, OK 741162106

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: 06/19/2025

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	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	MOUNTING	EA	1.00	30.0000	30.00
M	OTHR	DISMOUNTING	EA	1.00	30.0000	30.00
M	G020	Waste Tire Fee	EA	1.00	5.5000	5.50
				Total FET 25.28	Total	457.65

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			33.40
			Total Summary Taxes:33.40

References

L1:	DR#DB00250187	L1:	Vehicle License Number :5308325
L1:	Casing Sold by :NA	L1:	Vehicle Number :H10506
L1:	Vehicle License State :MA	L1:	Trailer Number :H10506
L1:	Authorization No :H10506	L1:	Received By :MARK
L1:	Name of orderer :ERIC	VL:	H10506

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	77.10
P - Parts	355.27
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$432.37

	Totals
Line Item Total(Excl. Taxes)	432.37
Taxes	33.40
Total FET Tax	25.28
Total : USD 	\$491.05
eCommerce Processing	\$1.00
Settlement Amount	\$492.05

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