



INVOICE

CPI007654354

Supplier Invoice #:

0097427190

Originating Document Number

EG00151385

Program Invoice Date

06/30/2025

PO No.

606

Settlement Date

06/30/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/28/2025

PO Date

06/28/2025

Term of Sale

Net 30 Days

Due Date

07/30/2025

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:06/27/2025
Ship Via:Supplier

Ship From:

LOVES SPEEDCO #779
6716 E Highway 171
Malvern, AR 721047594

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: 06/27/2025

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	VALVE STEM LONG	EA	1.00	23.2000	23.20
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	6.0000	6.00
				Total FET 50.56	Total	940.10

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			70.68
Total Summary Taxes:70.68			

References

L1:	DR#EG00151385	L1:	Vehicle License Number :NA
L1:	Casing Sold by :NA	L1:	Vehicle Number :W94925
L1:	Vehicle License State :ME	L1:	Odometer Reading :1
L1:	Trailer Number :W94925	L1:	Authorization No :606
L1:	Tire Inclusion Flag :X	VL:	W94925

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	179.00
P - Parts	710.54
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$889.54

	Totals
Line Item Total(Excl. Taxes)	889.54
Taxes	70.68
Total FET Tax	50.56
Total : USD 	\$1,010.78
eCommerce Processing	\$1.00
Settlement Amount	\$1,011.78

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