



INVOICE

CPI007658774

Supplier Invoice #:

0097428275

Originating Document Number

EG00152144

Program Invoice Date

07/01/2025

PO No.

289471

Settlement Date

07/01/2025

Statement Date

07/31/2025

Supplier Invoice Date

06/30/2025

PO Date

06/30/2025

Term of Sale

Net 30 Days

Due Date

07/31/2025

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:06/29/2025 Ship Via:Supplier Ship From: LOVES TRAVEL STOPS #719 1610 Cotton Gin Rd Troy, TX 765793788	

Invoice Line Items

NOT Shipped Date: 06/29/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	Tire Repair (Inside)	EA	1.00	5.8000	5.80
M	OTHR	Tire Repair	EA	1.00	65.0000	65.00
Total						70.80

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			5.84
Total Summary Taxes:			5.84

References

L1: DR#EG00152144	L1: Vehicle License Number :NA
L1: Casing Sold by :NA	L1: Vehicle Number :289471
L1: Vehicle License State :ME	L1: Odometer Reading :389610
L1: Trailer Number :289471	L1: Authorization No :289471
L1: Tire Inclusion Flag :X	VL: 289471

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	70.80
P - Parts	0.00
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$70.80

	Totals
Line Item Total(Excl. Taxes)	70.80
Taxes	5.84
Total FET Tax	0.00
Total : USD	\$76.64
eCommerce Processing	\$1.00
Settlement Amount	\$77.64

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