



INVOICE

CPI007658775

Supplier Invoice #:

0097429918

Originating Document Number

EG00152239

Program Invoice Date

07/01/2025

PO No.

831

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:06/30/2025 Ship Via:Supplier Ship From: LOVES TRAVEL STOPS #484 900 S Eagle St Weimar, TX 789624612	

Invoice Line Items

NOT Shipped Date: 06/30/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	W22.5HUBWHEEL W22.5HUBWHEEL	EA	1.00	131.9900	131.99
M	OTHR	DISMOUNT AND MOUNT MED TRUCK TIRE	EA	1.00	60.0000	60.00
Total						191.99

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			15.84
Total Summary Taxes:			15.84

References

L1: DR#EG00152239	L1: Vehicle License Number :NA
L1: Casing Sold by :NA	L1: Vehicle Number :H09228
L1: Vehicle License State :ME	L1: Odometer Reading :556843
L1: Trailer Number :H09228	L1: Authorization No :831
L1: Name of orderer :Josh Green	VL: H09228

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	191.99
P - Parts	0.00
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$191.99

	Totals
Line Item Total(Excl. Taxes)	191.99
Taxes	15.84
Total FET Tax	0.00
Total : USD	\$207.83
eCommerce Processing	\$1.00
Settlement Amount	\$208.83

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