



INVOICE

CPI007417121

Supplier Invoice #:

0097191133

Originating Document Number

EG00139011

Program Invoice Date

04/21/2025

PO No.

758

Settlement Date

04/21/2025

Statement Date

04/30/2025

Supplier Invoice Date

04/19/2025

PO Date

04/19/2025

Term of Sale

Net 30 Days

Due Date

05/21/2025

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:04/18/2025 Ship Via:Supplier Ship From: LOVES TRAVEL STOPS #867 2007 N Main St Normal, IL 617619009	Remit To: Corcentric, LLC 62861 Collections Center Drive Chicago, IL 60693 Phone:(800) 608-0809 ABA# 071000039 ACCT# 8666287292
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Invoice Line Items

Note Shipped Date: 04/18/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120151731	295/75R22.5 16 TY517MC2	EA	1.00	408.3700	408.37
			FET EA	1.00	29.3900	29.39
M	OTHR	TIRE DISPOSAL	EA	1.00	12.0000	12.00
M	OTHR	VALVE STEM STANDARD	EA	1.00	11.6000	11.60
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	60.0000	60.00
M	G020	Waste Tire Fee	EA	1.00	2.5000	2.50
				Total FET 29.39	Total	529.66

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			43.14
Total Summary Taxes:			43.14

References

L1:	DR#EG00139011	L1:	Vehicle License Number :P1066188
L1:	Casing Sold by :NA	L1:	Vehicle Number :758
L1:	Vehicle License State :IL	L1:	Odometer Reading :438078
L1:	Authorization No :758	L1:	Name of orderer :Eric
L1:	Telephone Number :6305661266	VL:	758

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	91.90
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$500.27

	Totals
Line Item Total(Excl. Taxes)	500.27
Taxes	43.14
Total FET Tax	29.39
Total : USD 	\$572.80
eCommerce Processing	\$1.00
Settlement Amount	\$573.80

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