



INVOICE

CPI007436530

Supplier Invoice #:

0097210599

Originating Document Number

EG00139831

Program Invoice Date

04/26/2025

PO No.

729

Settlement Date

04/26/2025

Statement Date

04/30/2025

Supplier Invoice Date

04/25/2025

PO Date

04/25/2025

Term of Sale

Net 30 Days

Due Date

05/26/2025

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:04/25/2025
Ship Via:Supplier

Ship From:

LOVES TRAVEL STOPS #385
5602 N Broadway Ave
Hinton, OK 730479372

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: 04/25/2025

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	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	TIRE DISPOSAL	EA	1.00	12.0000	12.00
M	OTHR	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	FUEL SURCHARGE	EA	1.00	2.5000	2.50
M	G020	Waste Tire Fee	EA	1.00	5.5000	5.50
M	D340	NORMAL HOURS(MON-FRI 8AM-5PM)	EA	1.00	412.5000	412.50
				Total FET 29.39	Total	893.46

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			44.03
			Total Summary Taxes:44.03

References

L1:	DR#EG00139831	L1:	Vehicle License Number :P1095159
L1:	Casing Sold by :NA	L1:	Vehicle Number :729
L1:	Vehicle License State :IL	L1:	Odometer Reading :455533
L1:	Authorization No :729	L1:	Name of orderer :LIAM
L1:	Telephone Number :8005555555	VL:	729

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	455.70
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$864.07

	Totals
Line Item Total(Excl. Taxes)	864.07
Taxes	44.03
Total FET Tax	29.39
Total : USD 	\$937.49
eCommerce Processing	\$1.00
Settlement Amount	\$938.49

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