



INVOICE

CPI007441875

Supplier Invoice #:

0097216046

Originating Document Number

EG00140459

Program Invoice Date

04/29/2025

PO No.

719

Settlement Date

04/29/2025

Statement Date

04/30/2025

Supplier Invoice Date

04/28/2025

PO Date

04/28/2025

Term of Sale

Net 30 Days

Due Date

05/29/2025

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:04/27/2025 Ship Via:Supplier Ship From: LOVES TRAVEL STOPS #635 8060 Highway 282 Alma, AR 729217572	

Invoice Line Items

NOT Shipped Date: 04/27/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	Tire Repair	EA	1.00	65.0000	65.00
Total						65.00


Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			5.04
Total Summary Taxes:			5.04

References

L1: DR#EG00140459	L1: Vehicle License Number :XE563I
L1: Casing Sold by :NA	L1: Vehicle Number :19
L1: Vehicle License State :FL	L1: Odometer Reading :590325
L1: Trailer Number :W92924	L1: Authorization No :719
L1: Name of orderer :ERIC	VL: 19

Invoice Totals

Line Types	Type Totals		Totals
F - Freight	0.00	Line Item Total(Excl. Taxes)	65.00
L - Labor	0.00	Taxes	5.04
M- Miscellaneous	65.00	Total FET Tax	0.00
P - Parts	0.00	Total : USD 	\$70.04
S - Shop	0.00	eCommerce Processing	\$1.00
U - Sublet	0.00	Settlement Amount	\$71.04
Line Item Total	\$65.00		

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