



INVOICE

CPI007474980

Supplier Invoice #:

0097249407

Originating Document Number

EG00142180

Program Invoice Date

05/08/2025

PO No.

769

Settlement Date

05/08/2025

Statement Date

05/31/2025

Supplier Invoice Date

05/07/2025

PO Date

05/07/2025

Term of Sale

Net 30 Days

Due Date

06/07/2025

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:05/07/2025 Ship Via:Supplier Ship From: LOVES TRAVEL STOPS #279 215 I-30 E/n Service Rd Mount Vernon, TX 75457	

Invoice Line Items

NOT Shipped Date: 05/07/2025

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			4.78
Total Summary Taxes:			4.78

References

L1: DR#EG00142180	L1: Vehicle License Number :P1177715
L1: Casing Sold by :NA	L1: Vehicle Number :769
L1: Vehicle License State :IL	L1: Odometer Reading :349622
L1: Authorization No :769	L1: Name of orderer :eric
L1: Telephone Number :6156064864	VL: 769

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	4.78
Total FET Tax	0.00
Total : USD	\$75.58
eCommerce Processing	\$1.00
Settlement Amount	\$76.58

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