corcentric
formerly AmeriQuest

INVOICE
CPI007475015

Supplier Invoice #:

0097249398

Originating Document Number

EG00142074

Program Invoice Date	Supplier Invoice Date
05/08/2025	05/07/2025
PO No.	**PO Date**
813-813	05/07/2025
Settlement Date	**Term of Sale**
05/08/2025	Net 30 Days
Statement Date	**Due Date**
05/31/2025	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

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:05/06/2025
Ship Via:Supplier

Ship From:
LOVES TRAVEL STOPS #714
2603 Sam Wilson Rd
Charlotte, NC 282149087

Remit To:
Corcentric, LLC
62861 Collections Center Drive

Chicago, IL 60693
Phone:(800) 608-0809
ABA# 071000039

ACCT# 8666287292

Invoice Line Items

NOT Shipped Date: 05/06/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
M	OTHR	Tire Repair	EA	1.00	65.0000	65.00
M	OTHR	STANDARD TIRE MOUNT AND DISMOUNT	EA	1.00	60.0000	60.00
					Total	**125.00**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			9.06

Total Summary Taxes:9.06

References

L1:	DR#EG00142074	L1:	Vehicle License Number :P1151464
L1:	Casing Sold by :NA	L1:	Vehicle Number :813
L1:	Vehicle License State :IL	L1:	Odometer Reading :600765
L1:	Trailer Number :53	L1:	Authorization No :813
L1:	Tire Inclusion Flag :X	VL:	813

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	125.00
P - Parts	0.00
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$125.00**

	Totals
Line Item Total(Excl. Taxes)	125.00
Taxes	9.06
Total FET Tax	0.00
Total : USD	**$134.06**
eCommerce Processing	$1.00
Settlement Amount	**$135.06**

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