corcentric
formerly AmeriQuest

INVOICE
CPI007494023

Supplier Invoice #:
0097268840

Originating Document Number
EG00141398

Program Invoice Date	Supplier Invoice Date
05/14/2025	05/13/2025
PO No.	**PO Date**
773-773	05/13/2025
Settlement Date	**Term of Sale**
05/14/2025	Net 30 Days
Statement Date	**Due Date**
05/31/2025	06/13/2025

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:05/13/2025
Ship Via:Supplier

Ship From:
LOVES SPEEDCO #936
2920 Losee Rd
North Las Vegas, NV 890304137

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: 05/13/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120151731	295/75R22.5 16 TY517MC2	EA	3.00	408.3700	1225.11
		FET	EA	3.00	29.3900	88.17
M	OTHR	TIRE DISPOSAL	EA	1.00	36.0000	36.00
M	OTHR	VALVE STEM STANDARD	EA	1.00	34.8000	34.80
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	180.0000	180.00
M	G020	Waste Tire Fee	EA	1.00	3.0000	3.00
				Total FET 88.17	**Total**	**1,572.88**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			128.46

Total Summary Taxes:128.46

References

L1:	DR#EG00141398	L1:	Vehicle License Number :P1178348
L1:	Casing Sold by :NA	L1:	Vehicle Number :773
L1:	Vehicle License State :IL	L1:	Odometer Reading :378138
L1:	Authorization No :773	L1:	Name of orderer :ILIAM
L1:	Telephone Number :5555555555	VL:	773

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	259.60
P - Parts	1,225.11
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$1,484.71**

	Totals
Line Item Total(Excl. Taxes)	1,484.71
Taxes	128.46
Total FET Tax	88.17
Total : USD	**$1,701.34**
eCommerce Processing	$1.00
Settlement Amount	**$1,702.34**

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