corcentric formerly AmeriQuest

INVOICE
CPI007531195

Supplier Invoice #:

DTI026964080

Originating Document Number

RA370053832:01

Program Invoice Date	Supplier Invoice Date
05/23/2025	05/23/2025
PO No.	**PO Date**
731	N/A
Settlement Date	**Term of Sale**
05/23/2025	Net 30 Days
Statement Date	**Due Date**
05/31/2025	06/22/2025

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:
FLEET BOOST-BU
200 Lake Drive East Ste 200
CHERRY HILL, NJ 08002
C#: CORCPFS-CORCPFS
AC#: CPVU-000005

Ship To:
Zigi Freight Inc. DBA Royal 3
6850 w 63rd st
Chicago, IL 60638
C#: 080160436-080160436

Delivery Information:
Ship Date:05/23/2025
Ship Via:Supplier

Ship From:
VTC - Nashville
710 Calhoun Ave
NASHVILLE, TN 37210

Remit To:
Corcentric, LLC
62861 Collections Center Drive

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

ACCT# 8666287292

Vehicle Information
Unit: 731
Mileage: 422534
Vin: 3AKJHHFG0NSNM3996

Invoice Line Items

Section 1

Complaint CHECK FOR TRANS WILL NOT GO INTO GEAR

PARKED IN TOW LOT
TAG#319
TRAILER#94947
maintence@royalinc.com

Cause FAILED MECHATRONIC TRANS MODULE

Correction
- PERFORMED DIAGNOSTICS
- UNIT HAS ACTIVE CLUTCH FAULT CODES
- RAN ENGINE, NOISE PRESENT IN CLUTCH
- REMOVED TRANSMISSION AND INSPECTED
- FOUND THE CLUTCH RELEASE BEARING DAMAGED
- REMOVED THE MECHATRONIC TRANS MODULE AND INSPECTED FOR VISIBLE BACKED-OFF SCREWS OR PROTRUDING O-RINGS, NONE
- INSPECTED THE SYNCHRONIZER TEETH FOR ANY WEAR, OK
- CLEANED INPUT COVER
- REMOVED DAMAGED FITTINGS FOR COUNTER SHAFT BRAKE AIRLINE AND CLEANED TOP OF TRANS
- INSTALLED NEW MTM ONTO TRANSMISSION
- INSTALLED TCM , COVER AND LCA
- INSTALLED NEW GUIDE PIN WITH WEAR SLEEVE AND INSTALLED NEW SNAP RING
- REMOVED DAMAGED CLUTCH FROM FLYWHEEL HOUSING AND CLEAN HOUSING
- REMOVED AND REPLACED PILOT BEARING
- INSTALLED NEW CLUTCH
- SPLINED INPUT SHAFT TO CLUTCH
- INSTALLED TRANSMISSION
- UPDATED SOFTWARE
- PROGRAMMED MTM
- PERFORMED AUTOMATIC CLUTCH RELEARN PROCEDURE
- PERFORMED ROAD TEST TO VERIFY REPAIRS
- JOB COMPLETE

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
L	01-10	ZEROED TIME - NO STORY	EA	0.00	231.0000	0.00
L	25-10	1 HR INITIAL DIAG	EA	1.00	231.0000	231.00
L	27-10	3.8 HR INSPECTION AFTER TRANS REMOVAL	EA	3.80	231.0000	877.80

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
L	27-20	6 HR CPCA + 1.5 HR YOKE + 2 HR MTM + 1 HR BRAKE LINE	EA	10.50	231.0000	2425.50
L	27-20	PULL TRANS (ALREADY PREPPED FOR REMOVAL)	EA	2.00	231.0000	462.00
L	27-20	1 HR TOW + 3 HR PREP TRANS FOR REMOVAL	EA	4.20	231.0000	970.20
L	27-30	0.8 HR ROAD TEST	EA	0.80	231.0000	184.80
P	02-12176-000	BEARING-PILOT,72 X 3	EA	1.00	45.7900	45.79
	VMRS: 023-002-025					
P	23-09796-509	TIE STRAP-14 3/4" X	EA	15.00	0.3700	5.55
	VMRS: 014-008-005					
P	23-09796-629	TIE STRAP-15" X .3"	EA	15.00	0.3700	5.55
	VMRS: 014-008-005					
P	23-12891-175	SCREW-SOCKETHEAD 12P	EA	1.00	1.9900	1.99
	VMRS: 056-001-161					
P	FUL 10001239	FITTING, STR (M10X1)	EA	1.00	8.5900	8.59
	VMRS: 026-011-062					
P	FUL 10001240	FITTING, ELBOW (M10X	EA	1.00	11.5100	11.51
	VMRS: 026-011-062					
P	FUL 13653	O - RING	EA	1.00	2.3100	2.31
	VMRS: 053-007-013					
P	FUL K4355W	MECHATRONIC TRANS MO	EA	1.00	851.5100	2729.00
	VMRS: 026-015-031					
	Unit Core 1,877.4900					
P	FUL K4355W-CORE	CORE	EA	-1.00	0.0000	-1877.49
	Unit Core 1,877.4900					
P	FUL K4553	RELEASE YOKE ASSEMBL	EA	1.00	202.2200	202.22
	VMRS: 026-006-050					
P	FUL S3204	I-BRAKE AIR LINE ASS	EA	1.00	32.4700	32.47
	VMRS: 013-010-283					
P	SP K4494CL	CLUTCH KIT, ENDURANT	EA	1.00	1,640.0500	1640.05
	VMRS: 027-004-021					
M	DISC	ONE TIME LABOR DISCOUNT	EA	-1.00	1,000.0000	-1000.00
M	HAZMAT	HAZMAT / EPA FEE	EA	1.00	15.0000	15.00
F	IBFRT	INBOUND FREIGHT	EA	1.00	20.4800	20.48
M	MISC	ADDITIONAL PARTS OR LABOR THAT MAY BE NEEDED TO ADMINISTER REPAIRS	EA	0.00	0.0000	0.00
					Total	**6,994.32**

Section 2

Complaint COURTESY INSPECTION **

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
L	05-INSP-10	Courtesy Inpsection Labor	EA	0.00	231.0000	0.00
					Total	**0.00**

Section 3

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
S	Shop Supplies	Shop Supplies	EA	1.00	350.0000	350.00
M	Diagnostic Supplies	Diagnostic Supplies	EA	1.00	0.0000	0.00
					Total	**350.00**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Local/City Tax	TN.NASH		812.11
			Total Summary Taxes:812.11

References

Invoice Totals

Line Types	Type Totals
F - Freight	20.48
L - Labor	5,151.30
M- Miscellaneous	-985.00
P - Parts	2,807.54
S - Shop	350.00
U - Sublet	0.00
Line Item Total	**$7,344.32**

	Totals
Line Item Total(Excl. Taxes)	7,344.32
Taxes	812.11
Total FET Tax	0.00
Total : USD	**$8,156.43**
eCommerce Processing	$1.00
Settlement Amount	**$8,157.43**

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