corcentric
formerly AmeriQuest

INVOICE
CPI007527227

Supplier Invoice #:
0097301435

Originating Document Number
Y1730391

Program Invoice Date	Supplier Invoice Date
05/23/2025	05/22/2025
PO No.	**PO Date**
711-W711	05/22/2025
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:
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:05/21/2025
Ship Via:Supplier

Ship From:
SERVICE TIRE TRUCK CENTER INC
1770 Rohrerstown Rd
Lancaster, PA 176012320

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: 05/21/2025

Type	Item	Description		UOM	Qty	Unit Price	Ext. Price
P	120151731	295/75R22.5 16 TY517MC2		EA	1.00	408.3700	408.37
			FET	EA	1.00	29.3900	29.39
M	OTHR	MOUNTING		EA	1.00	60.0000	60.00
M	OTHR	ALUMINUM VALVE STEMS		EA	1.00	14.7500	14.75
M	OTHR	TIRE DISPOSAL		EA	1.00	17.5000	17.50
M	OTHR	DOUBLE SEAL VALVE CAP		EA	1.00	3.0000	3.00
M	G020	Waste Tire Fee		EA	1.00	1.0000	1.00
					Total FET 29.39	**Total**	**534.01**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			30.94

Total Summary Taxes:30.94

References

L1:	DR#Y1730391	L1:	Vehicle License Number :P1070309
L1:	Casing Sold by :NA	L1:	Vehicle Number :711
L1:	Vehicle License State :IL	L1:	Odometer Reading :666595
L1:	Received By :ERIK SANTOS	L1:	Name of orderer :LIAM
L1:	Telephone Number :630-405-7879	VL:	711

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	96.25
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$504.62**

	Totals
Line Item Total(Excl. Taxes)	504.62
Taxes	30.94
Total FET Tax	29.39
Total : USD	**$564.95**
eCommerce Processing	$1.00
Settlement Amount	**$565.95**

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