corcentric
formerly AmeriQuest

INVOICE
CPI007527237

Supplier Invoice #:
0097301460
Originating Document Number
EG00145195

Program Invoice Date	Supplier Invoice Date
05/23/2025	05/22/2025
PO No.	**PO Date**
748	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:05/22/2025
Ship Via:Supplier

Ship From:
LOVES SPEEDCO #754
400 S Steward Rd
Rochelle, IL 610689366

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: 05/22/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120151731	295/75R22.5 16 TY517MC2	EA	2.00	408.3700	816.74
		FET	EA	2.00	29.3900	58.78
M	OTHR	TIRE DISPOSAL	EA	1.00	24.0000	24.00
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	120.0000	120.00
M	G020	Waste Tire Fee	EA	1.00	5.0000	5.00
				Total FET 58.78	**Total**	**1,030.32**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			62.58
			Total Summary Taxes:62.58

References

L1:	DR#EG00145195	L1:	Vehicle License Number :P1150992
L1:	Casing Sold by :NA	L1:	Vehicle Number :748
L1:	Vehicle License State :IL	L1:	Odometer Reading :297448
L1:	Authorization No :748	L1:	Name of orderer :DIspatch
L1:	Telephone Number :6304857370	VL:	748

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	154.80
P - Parts	816.74
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$971.54**

	Totals
Line Item Total(Excl. Taxes)	971.54
Taxes	62.58
Total FET Tax	58.78
Total : USD	**$1,092.90**
eCommerce Processing	$1.00
Settlement Amount	**$1,093.90**

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