



INVOICE

CPI007554668

Supplier Invoice #:

0097332850

Originating Document Number

EG00146716

Program Invoice Date

05/31/2025

PO No.

758-758

Settlement Date

05/31/2025

Statement Date

05/31/2025

Supplier Invoice Date

05/31/2025

PO Date

05/31/2025

Term of Sale

Net 30 Days

Due Date

06/30/2025

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:05/31/2025
Ship Via:Supplier

Ship From:

LOVES SPEEDCO #735
1081 Belwood Rd Se
Calhoun, GA 307013704

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: 05/31/2025

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	TIRE DISPOSAL	EA	1.00	12.0000	12.00
M	OTHR	VALVE STEM STANDARD	EA	1.00	11.6000	11.60
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	60.0000	60.00
M	G020	Waste Tire Fee	EA	1.00	1.0000	1.00
				Total FET 29.39	Total	522.36

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			35.66
			Total Summary Taxes:35.66

References

L1:	DR#EG00146716	L1:	Vehicle License Number :P1066188
L1:	Casing Sold by :NA	L1:	Vehicle Number :758
L1:	Vehicle License State :IL	L1:	Odometer Reading :400100
L1:	Authorization No :758	L1:	Name of orderer :email
L1:	Telephone Number :7066248193	VL:	758

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	84.60
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$492.97

	Totals
Line Item Total(Excl. Taxes)	492.97
Taxes	35.66
Total FET Tax	29.39
Total : USD 	\$558.02
eCommerce Processing	\$1.00
Settlement Amount	\$559.02

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