



INVOICE

CPI007599129

Supplier Invoice #:

0097372271

Originating Document Number

DB00249425

Program Invoice Date

06/13/2025

PO No.

753-753

Settlement Date

06/13/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/12/2025

PO Date

06/12/2025

Term of Sale

Net 30 Days

Due Date

07/13/2025

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:06/11/2025
Ship Via:Supplier

Ship From:

SOUTHERN TIRE MART #249
5121 Lamar Ave
Memphis, TN 381187819

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: 06/11/2025

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	9.0000	9.00
M	OTHR	MOUNTING	EA	1.00	30.0000	30.00
M	OTHR	DISMOUNTING-LOOSE	EA	1.00	30.0000	30.00
M	G020	Waste Tire Fee	EA	1.00	1.3500	1.35
				Total FET 29.39	Total	508.11

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			48.66
			Total Summary Taxes:48.66

References

L1:	DR#DB00249425	L1:	Vehicle License Number :P1056935
L1:	Casing Sold by :NA	L1:	Vehicle Number :753
L1:	Vehicle License State :IL	L1:	Trailer Number :NO TRAILER
L1:	Authorization No :NA	L1:	Received By :JOSH
L1:	Name of orderer :JOSH	VL:	753

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	70.35
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$478.72

	Totals
Line Item Total(Excl. Taxes)	478.72
Taxes	48.66
Total FET Tax	29.39
Total : USD 	\$556.77
eCommerce Processing	\$1.00
Settlement Amount	\$557.77

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