



# INVOICE

## CPI007599127

Supplier Invoice #:

0097372285

Originating Document Number

EG00148903

Program Invoice Date

06/13/2025

PO No.

728

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:06/12/2025  
Ship Via:Supplier

#### Ship From:

LOVES SPEEDCO #815  
12577 Cr 3101  
Winona, TX 75792

#### 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: 06/12/2025

| 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      | Dismount & Mount Med Truck Tire | EA     | 1.00                   | 60.0000      | 60.00         |
| M    | D350      | CASING CR/DB                    | EA     | -1.00                  | 25.0000      | -25.00        |
|      |           |                                 |        | <b>Total FET 29.39</b> | <b>Total</b> | <b>472.76</b> |

### Summary Taxes

| Tax Type    | Tax ID | Description | Amount                           |
|-------------|--------|-------------|----------------------------------|
| Special Tax |        |             | 41.07                            |
|             |        |             | <b>Total Summary Taxes:41.07</b> |

### References

|     |                              |     |                                  |
|-----|------------------------------|-----|----------------------------------|
| L1: | DR#EG00148903                | L1: | Vehicle License Number :P1095158 |
| L1: | Casing Sold by :NA           | L1: | Vehicle Number :728              |
| L1: | Vehicle License State :IL    | L1: | Odometer Reading :542993         |
| L1: | Authorization No :728        | L1: | Name of orderer :728             |
| L1: | Telephone Number :9999999999 | VL: | 728                              |

## Invoice Totals

| Line Types             | Type Totals     |
|------------------------|-----------------|
| F - Freight            | 0.00            |
| L - Labor              | 0.00            |
| M- Miscellaneous       | 35.00           |
| P - Parts              | 408.37          |
| S - Shop               | 0.00            |
| U - Sublet             | 0.00            |
| <b>Line Item Total</b> | <b>\$443.37</b> |

|                                                                                                        | Totals          |
|--------------------------------------------------------------------------------------------------------|-----------------|
| Line Item Total(Excl. Taxes)                                                                           | 443.37          |
| Taxes                                                                                                  | 41.07           |
| Total FET Tax                                                                                          | 29.39           |
| <b>Total : USD</b>  | <b>\$513.83</b> |
| eCommerce Processing                                                                                   | \$1.00          |
| <b>Settlement Amount</b>                                                                               | <b>\$514.83</b> |

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