



INVOICE

CPI007623515

Supplier Invoice #:

DTI027147920

Originating Document Number

R200039701:01

Program Invoice Date

06/20/2025

PO No.

732

Settlement Date

06/20/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/19/2025

PO Date

N/A

Term of Sale

Net 30 Days

Due Date

07/20/2025

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:

FLEET BOOST-BU
200 Lake Drive East Ste 200
CHERRY HILL, NJ 08002
C#: CORCPFS-CORCPFS
AC#: CPVU-000005

Ship To:

Zigi Freight Inc. DBA Royal 3
6850 w 63rd st
Chicago, IL 60638
C#: 080160436-080160436

Delivery Information:

Ship Date: 06/20/2025
Ship Via: Supplier

Ship From:

Evansville
325 Rusher Creek
Evansville, IN 47725

Remit To:

Corcentric, LLC
62861 Collections Center Drive

Chicago, IL 60693
Phone: (800) 608-0809
ABA# 071000039

ACCT# 8666287292

Vehicle Information

Unit: 732
Mileage: 406203
Vin: 3AKJHHFG2NSNM3997

Invoice Line Items

Section 1

Complaint C&A CRUISE CONTROL IS INOP
IPAD PULLED AN UNDEFINED HEADWAY CONTROLLER CODE

Correction - 4409 CONNECTED TO DL AND FOUND IT TO HAVE 517530/13 OUT OF CALIBRATION, NEED RADAR ALIGNMENT AND THEN RECHECK FOR CRUISE CONTROL OPERATION.
- 4409 ALSO NOTICED AN EGR PIPE CLAMP ON THE RIGHT SIDE OF THE ENGINE BROKEN AND NOTICED THE HOOD MIRRORS ARE A LITTLE LOOSE IN THE ARMS---ADVISED
- 4409 DID A RADAR ALIGNMENT AND THE CRUISE WORKS NOW.

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
L	0000002	EXPRESS ASSESSMENT	EA	2.10	187.0000	392.70
Total						392.70

Section 2

Complaint C&A SOMETIMES UNIT IS HARD TO START

Correction - 4409 SO FAR NOT ABLE TO DUPLICATE A NO START ISSUES. CONNECTED CUMMINS THERE ARE NO STORED OR ACTIVE FAULT CODES. STARTED THE TRUCK MULTIPLE TIMES WITH NO ISSUES CHECKED FUEL TANKS AND THERE IS JUST A LITTLE WATER IN THE P.S FUEL TANK. ADVISED.

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
L	0000002	EXPRESS ASSESSMENT	EA	0.60	187.0000	112.20
Total						112.20

Section 3

Complaint CHECK AND ADVISE FOR BROKEN CLAMP FOUND DURING WALK AROUND

Correction TL - 3018 BROUGHT IN AND REMOVED THE EGR ADAPTOR PIPE. REPLACED THE O RING AND SET THE ADAPTOR BACK ON AND FOUND WE HAVE THE WRONG PIPE. GOT WITH PARTS AND WE CAN GET IT TOMORROW, THEY ARE CALLING TO SEE IF SOMEONE ELSE HAS IT IN TOWN, ADVISED.

TL - 3011 CLEANED UP PARTS WENT TO GET NEW PARTS ONLY 1 SEAL WAS ORDERED GOT IT COMING FROM EVANSVILLE CUMMINS.

TL - INSTALLED ELBOW AND NEW PARTS, CLEANED UP AND RAN OK

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
L	00D	GENERAL (DIAGNOSTICS)	EA	0.70	187.0000	130.90
L	00R	GENERAL (REPAIRS)	EA	0.80	187.0000	149.60
P	3101662	SEAL,O RING	EA	1.00	9.7100	9.71
P	3685309	CLAMP,V BAND	EA	0.00	64.8400	0.00
P	3687051	CARRIER,SEAL	EA	1.00	27.5600	27.56
P	3691139	CLAMP,V BAND	EA	1.00	64.5900	64.59
M	NC	PARTS REMINDER: ADD PFP	EA	0.00	0.0000	0.00
Total						382.36

Section 4


Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
S	Shop Supplies	Shop Supplies	EA	1.00	94.2500	94.25
M	Diagnostic Supplies	Diagnostic Supplies	EA	1.00	0.0000	0.00
Total						94.25

Summary Taxes

Tax Type	Tax ID	Description	Amount
Local/City Tax	200		13.73
Total Summary Taxes:			13.73

References**Invoice Totals**

Line Types	Type Totals
F - Freight	0.00
L - Labor	785.40
M- Miscellaneous	0.00
P - Parts	101.86
S - Shop	94.25
U - Sublet	0.00
Line Item Total	\$981.51

	Totals
Line Item Total(Excl. Taxes)	981.51
Taxes	13.73
Total FET Tax	0.00
Total : USD 	\$995.24
eCommerce Processing	\$1.00
Settlement Amount	\$996.24

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