



INVOICE

CPI007634080

Supplier Invoice #:

0097406167

Originating Document Number

EG00150723

Program Invoice Date

06/24/2025

PO No.

832

Settlement Date

06/24/2025

Statement Date

06/30/2025

Supplier Invoice Date

06/23/2025

PO Date

06/23/2025

Term of Sale

Net 30 Days

Due Date

07/24/2025

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:06/22/2025
Ship Via:Supplier

Ship From:

LOVES SPEEDCO #786
3201 Stations Dr
Kansas City, MO 641619527

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: 06/22/2025

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	VALVE STEM LONG	EA	1.00	11.6000	11.60
M	OTHR	Inside Tire Charge	EA	1.00	5.8000	5.80
M	OTHR	Dismount & Mount Med Truck Tire	EA	1.00	60.0000	60.00
M	G020	Waste Tire Fee	EA	1.00	0.5000	0.50
M	D350	CASING CR/DB	EA	-1.00	60.0000	-60.00
				Total FET 29.39	Total	455.66

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			50.55
			Total Summary Taxes:50.55

References

L1:	DR#EG00150723	L1:	Vehicle License Number :P1211753
L1:	Casing Sold by :NA	L1:	Vehicle Number :832
L1:	Vehicle License State :IL	L1:	Odometer Reading :700000
L1:	Authorization No :832	L1:	Name of orderer :Josh
L1:	Telephone Number :6305660552	VL:	832

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	17.90
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	\$426.27

	Totals
Line Item Total(Excl. Taxes)	426.27
Taxes	50.55
Total FET Tax	29.39
Total : USD 	\$506.21
eCommerce Processing	\$1.00
Settlement Amount	\$507.21

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