corcentric
formerly AmeriQuest

INVOICE
CPI007654355

Supplier Invoice #:
0097427695
Originating Document Number
EG00151842

Program Invoice Date	Supplier Invoice Date
06/30/2025	06/29/2025
PO No.	**PO Date**
822	06/29/2025
Settlement Date	**Term of Sale**
06/30/2025	Net 30 Days
Statement Date	**Due Date**
06/30/2025	07/30/2025

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:06/29/2025
Ship Via:Supplier

Ship From:
LOVES TRAVEL STOPS #213
16501 W Fountain Rd
Tonkawa, OK 746534222

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: 06/29/2025

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	5.5000	5.50
				Total FET 29.39	**Total**	**526.86**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			52.21
			Total Summary Taxes:52.21

References

L1:	DR#EG00151842	L1:	Vehicle License Number :P1151472
L1:	Casing Sold by :NA	L1:	Vehicle Number :822
L1:	Vehicle License State :IL	L1:	Odometer Reading :619458
L1:	Authorization No :822	L1:	Name of orderer :Liam
L1:	Telephone Number :5806285335	VL:	822

Invoice Totals

Line Types	Type Totals
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	89.10
P - Parts	408.37
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$497.47**

	Totals
Line Item Total(Excl. Taxes)	497.47
Taxes	52.21
Total FET Tax	29.39
Total : USD	**$579.07**
eCommerce Processing	$1.00
Settlement Amount	**$580.07**

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