corcentric
formerly AmeriQuest

INVOICE
CPI007667617

Supplier Invoice #:
0097441527

Originating Document Number
EH00023575

Program Invoice Date	Supplier Invoice Date
07/03/2025	07/02/2025
PO No.	**PO Date**
830-830	07/02/2025
Settlement Date	**Term of Sale**
07/03/2025	Net 30 Days
Statement Date	**Due Date**
07/31/2025	08/02/2025

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:07/02/2025
Ship Via:Supplier

Ship From:
SOUTHERN TIRE MART AT PILOT #4
900 Tyson Rd
Hope Hull, AL 360436234

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: 07/02/2025

Type	Item	Description	UOM	Qty	Unit Price	Ext. Price
P	120151731	295/75R22.5 16 TY517MC2	EA	1.00	441.0400	441.04
		FET	EA	1.00	29.3900	29.39
P	120151731	295/75R22.5 16 TY517MC2	EA	1.00	441.0400	441.04
		FET	EA	1.00	29.3900	29.39
M	OTHR	MOUNTING	EA	1.00	30.0000	30.00
M	OTHR	DISMOUNTING	EA	1.00	30.0000	30.00
M	OTHR	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	TIRE DISPOSAL	EA	1.00	10.0000	10.00
M	OTHR	MOUNTING	EA	1.00	30.0000	30.00
M	OTHR	DISMOUNTING	EA	1.00	30.0000	30.00
M	OTHR	VALVE STEMS	EA	1.00	11.6000	11.60
M	OTHR	TIRE DISPOSAL	EA	1.00	10.0000	10.00
M	G020	Waste Tire Fee	EA	1.00	2.0000	2.00
				Total FET 58.78	**Total**	**1,106.06**

Summary Taxes

Tax Type	Tax ID	Description	Amount
Special Tax			62.66

Total Summary Taxes:62.66

References

L1:	DR#EH00023575	L1:	Vehicle License Number :P1151480
L1:	Casing Sold by :NA	L1:	Vehicle Number :830
L1:	Vehicle License State :IL	L1:	Odometer Reading :00507691
L1:	Trailer Number :830	L1:	Received By :NATHAN
L1:	Name of orderer :LIAM	VL:	830

Invoice Totals

Line Types	**Type Totals**
F - Freight	0.00
L - Labor	0.00
M- Miscellaneous	165.20
P - Parts	882.08
S - Shop	0.00
U - Sublet	0.00
Line Item Total	**$1,047.28**

	Totals
Line Item Total(Excl. Taxes)	1,047.28
Taxes	62.66
Total FET Tax	58.78
Total : USD	**$1,168.72**
eCommerce Processing	$1.00
Settlement Amount	**$1,169.72**

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