

# **Commercial Trucking Invoice for:**

#### **LANDSTAR CARRIERS INC**



Insured Name: LANDSTAR CARRIERS INC

Address: 2819 MISTYGATE CT CONROE, TX 77301

**Policy Term:** From: <u>July 3, 2024</u> To: <u>July 3, 2025</u>

**Broker Contact:** Amerigo Insurance Agency - Cj Gill (submissions@aiazone.net)

# **Submission Summary**

## Required Down Payment \$4,800.70

Your Agency must collect the down payment to bind.

If the down payment is not collected at bind the policy is subject to automatic cancellation.

Summary of All Policies	Amount
Total Submission Cost	\$23,992.54
Total Commissions	\$2,127.50
Total Broker/Service Fees	\$0.00



### INVOICE: AL Policy # KSCW4784211-00

Line Item	Amount	
Total Premium - AL	\$21,000.00	
Uninsured/Underinsured Motorists/Property Damage	\$200.00	
Personal Injury Protection	\$75.00	
Policy Fees	\$500.00	
Underwriting Fees	\$1,099.00	
Surplus Lines Taxes (4.85% )	\$1,109.39	
Stamping Fees (0.04%)	\$9.15	
Total Policy Cost	\$23,992.54	
Commissions and Fees Due to Broker		
Commission - AL (10.00% of Premium)	-\$2,127.50	

### DUE BY August 3, 2024: \$21,865.04

Payments not received by <u>August 3, 2024</u> subject to automatic cancellation

Payment Instructions (via Mailed Check)		
Checks Payable to:	Cover Whale Insurance Solutions Inc Premium Trust	
Mailing Address:	PO BOX 200211 PITTSBURGH PA 15251- 0211	
Memo (Insured Account #):	247116857126	
Questions:	billing@coverwhale.com	