

INVOICE

Hull & Company, LLC

(209)474-9100

Date: 06/21/24

Branch Name: Hull-Stockton



Producer:

Submission Agt

Amerigo Insurance Agency-Yuba City

1110 Civic Center Blvd Ste 202D

Ste 202D

Yuba City, CA 95993

(530)290-1633 - Phone

Producer #: 158445

Contact:

Sarbjit Reynolds

Policy Name: Landstar Carriers Inc

Policy #: SEPK012000033100

Policy Effective Date: 06/20/24

Policy Expiration Date: 06/20/25

Line of Business: Transportation

Insurance Company	Policy #	Participation
Summit Specialty Insurance Company	SEPK012000033100	100%

Transaction Type: New Policy


Effective Date: 06/20/24

Invoice #: 10265470

Description	Amount	Commission 10.00%	Net Amount
Premium	\$4,824.00	(\$482.40)	\$4,341.60
Broker Fee	\$200.00		\$200.00
Provider Fee	\$556.01		\$556.01
Amount Due:	\$5,580.01	(\$482.40)	\$5,097.61

****NEW LOCKBOX PAYMENT REMITTANCE ADDRESS - Please update your records**** Payment is due upon receipt of invoice. Carrier requires special payment terms or cancellations will be released.

Notes: New Business

Pay Online Now! (Agency Bill Accounts)	Lockbox Payments (Agency Bill accounts)	Overnight Payments (Agency Bill accounts)
 https://bridgewest.epaypolicy.com	Hull & Company, LLC P O Box 841701 Los Angeles, CA 90084-1701	Lockbox Services 841701 ATTN: Hull & Company, LLC 3440 Flair Dr El Monte, CA 91731

Thank you for your business!