



### CRC - Fresno

Pay Online: <https://apps.crcgroup.com/pay>  
PO Box 890881  
Charlotte, NC 28289-0881

Accounting Customer Service Number | 844-530-0089  
Accounting Site: <https://www.crcgroup.com/More/Accounting>

Bill To: AGT56623  
Amerigo Insurance Agency  
1110 Civic Center Blvd.  
Suite 202D  
Yuba City, CA 95993

Attn: Sandy Sidhu  
Submission No: 14883010

Agent: AGT56623	CSR: Miranda Castro miranda.castro@crcgroup.com	Producer: Stephanie Castro scastro@crcgroup.com
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### INVOICE

Invoice Date: 01/15/2026	Invoice Number: 7517786	Page: 1
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Insured: L T A Logistics, Inc. DBA: L T A Logistics, Inc.	INVOICE PAYMENT Payment Due On: 02/28/2026
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Insurance Company: Underwriters at Lloyd's of London	Policy Number: IRPISB25115	Effective: 01/09/2026	Expires: 01/09/2027
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Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
AUTO - CONTINGENT LIABILITY	AUTO - CONTINGENT LIABILITY	M3489	\$4,725.00	\$354.38	\$4,370.62
Broker Fee	AUTO - CONTINGENT LIABILITY	SFRE	\$500.00	\$0.00	\$500.00
Company Policy Fee	AUTO - CONTINGENT LIABILITY	M3489	\$500.00	\$0.00	\$500.00
Surplus Lines Tax	AUTO - CONTINGENT LIABILITY	CATAX	\$156.75	\$0.00	\$156.75
Stamping Office Fee	AUTO - CONTINGENT LIABILITY	CASOF	\$9.41	\$0.00	\$9.41

Amount Invoiced:	Comm %	Commission	Total Net Due
\$ 5,891.16	7.50	\$ 354.38	\$ 5,536.78

**Note:** Thank you for your business!