



### 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: Sharry  
Submission No: 14565101

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

Invoice Date: 02/16/2026	Invoice Number: 7590706	Page: 1
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Insured: Royal Trans, LLC DBA: Royal Trans, LLC	INVOICE PAYMENT Payment Due On: 03/30/2026
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Insurance Company: Underwriters at Lloyd's of London	Policy Number: IRPISB25148 (REN: IRPISB24170)	Effective: 02/14/2026	Expires: 02/14/2027
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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	ORLA	\$350.00	\$0.00	\$350.00
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
\$ 5,741.16	7.50	\$ 354.38	\$ 5,386.78

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