



### 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: Raman  
Submission No: 14897701

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

### INVOICE

Invoice Date: 04/29/2026	Invoice Number: 7775174	Page: 1
-----------------------------	----------------------------	------------

Insured: Western Reload, Inc. DBA: Western Reload, Inc.	INVOICE PAYMENT Payment Due On: 05/30/2026
--	---

Insurance Company: Underwriters at Lloyd's of London	Policy Number: IRPIAMLMCC25190 (REN: IRPIAMLMCC2	Effective: 04/22/2026	Expires: 04/22/2027
---	---	--------------------------	------------------------

Type of Transaction	Line of Business	Comp ID	Amount	Comm(\$)	Net Due
AUTO - MOTOR TRUCK CARGO ONLY - PRIMARY	AUTO - MOTOR TRUCK CARGO	M3489	\$2,150.00	\$161.25	\$1,988.75
Company Policy Fee	AUTO - MOTOR TRUCK CARGO	M3489	\$500.00	\$0.00	\$500.00
Broker Fee	AUTO - MOTOR TRUCK CARGO	ORLA	\$200.00	\$0.00	\$200.00
Surplus Lines Tax	AUTO - MOTOR TRUCK CARGO	CATAX	\$79.50	\$0.00	\$79.50
Stamping Office Fee	AUTO - MOTOR TRUCK CARGO	CASOF	\$4.77	\$0.00	\$4.77

Amount Invoiced:	Comm %	Commission	Total Net Due
\$ 2,934.27	7.50	\$ 161.25	\$ 2,773.02

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