



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: 14890916

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: 7517790	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: IRPIMCC25378	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 - MOTOR TRUCK CARGO ONLY - PRIMARY	AUTO - MOTOR TRUCK CARGO	M3489	\$3,250.00	\$243.75	\$3,006.25
Broker Fee	AUTO - MOTOR TRUCK CARGO	SFRE	\$250.00	\$0.00	\$250.00
Company Policy Fee	AUTO - MOTOR TRUCK CARGO	M3489	\$500.00	\$0.00	\$500.00
Surplus Lines Tax	AUTO - MOTOR TRUCK CARGO	CATAX	\$112.50	\$0.00	\$112.50
Stamping Office Fee	AUTO - MOTOR TRUCK CARGO	CASOF	\$6.75	\$0.00	\$6.75

Amount Invoiced:	Comm %	Commission	Total Net Due
\$ 4,119.25	7.50	\$ 243.75	\$ 3,875.50

Note: Thank you for your business!