



Commercial Sector Insurance Brokers will soon rebrand to SPG | Specialty Program Group

Pay online at:
<https://spgcsib.epaypolicy.com>

Send Remittances To:
CSIB.Deposits@specialtyprogramgroup.com

Bill To: AGT34189

Insured: 10662334	Agent: AGT34189	Acct Exec: Josh Emerich
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Amerigo Insurance Agency
 1110 Civic Ctr Blvd Ste 106-E
 Yuba City, CA 95993

Attn: Jaswinder Singh
 Submission No: 2388502

INVOICE

Invoice Date:	Invoice Number:	Page:
01/28/2026	764075	1

Insured: DSV Trucking Inc	INVOICE PAYMENT Payment Due On: 02/28/2026
DBA:	

Insurance Company:	Policy Number:	Effective:	Expires:
Great American Insurance Co.	IMP F466703 00	01/29/2026	01/29/2027

Type of Transaction	Line of Business	Amount	Comm(\$)	Net Due
New Business	Motor Truck Cargo	\$4,739.00	\$473.90	\$4,265.10
Broker Fee	Motor Truck Cargo	\$200.00	\$0.00	\$200.00

Gross Amount Invoiced:	Comm %	Commission	Pay This Amount
\$4,939.00	10.00	\$473.90	\$4,465.10

Note: