



Invoice

Amwins National Transportation Underwriters, Inc.
9265 Counselors Row
Suite 100
Indianapolis, IN 46240
License #1000007810
**(Not a Remittance Address.
See Payment Instructions Below)**

Amerigo Insurance Agency
1110 Civic Center Boulevard
202D
Yuba City, CA 95993

Policy Number **WN397939**
Invoice Number **16328874**
Invoice Date 3/27/2026
Policy Period 3/29/2026 - 3/29/2027

Insured: Shan Express LLC

Company: Northland Insurance Company (NAIC# 24015)

Gross Premium	\$12,481.00
Less: 10.000% commission	(\$1,248.10)
Amount Due	\$11,232.90

Due Date: 4/18/2026

Payment Instructions

Note: To help limit your exposure to cyber threats, always contact your existing Amwins Accounting Analyst to confirm any purported changes to our banking information.

Pay Online

Credit Card (fees apply) or ACH payment can be made at: <https://amwingsgroup.epaypolicy.com/>. To get started, [click here](#)
Login ID: 63780465
Authorization Code: 11568588
For ePay questions, please contact accounting.epay@amwins.com

Mail Check To

Amwins National Transportation
Underwriters
P.O. Box 602257
Charlotte, NC 28260

Wiring/ACH Instructions

Bank Name: Wells Fargo
ABA: 121000248
Account Name: Amwins National
Transportation Underwriters
Account No: 2000022987934

Email remittance advice to:
remittanceadvice@amwins.com

Overnight/Express Mail

Amwins National Transportation
Underwriters
Wells Fargo Bank
Lockbox 602257
1525 West WT Harris Blvd 2C2 NC
0802
Charlotte, NC 28262

For questions regarding this invoice, please contact:

Accounting Contact

Danielle Fliss
980.900.1739 | danielle.fliss@amwins.com

Invoice Created By

Victoria Williams
317.849.1860 | victoria.williams@amwins.com