

Amerigo Insurance Agency

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Invoice # 5315	Page 1 of 1
Account Number	Date
2982191-ST	12/10/2025
BALANCE DUE ON	
12/10/2025	
AMOUNT PAID	Amount Due
	\$1,032.49

Shaheen Trans LLC  
2026 Nicholas Dr  
Yuba City, CA 95993

Physical Damage Call in	PolicyNumber: SEPA012	Effective: 5/17/2025 to 5/17/2026
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Item #	Effective	Due Date	Trans	Description	Amount
26952	10/22/2025	12/10/2025	ENDT	Endorsement#2 for Physical Damage Effective 10/22/2025	\$4,129.97
26954	10/22/2025	12/10/2025	CFIN	Company Financed for Physical Damage	(\$3,097.48)

S.No.	Year	Make	Model	Body type	VIN	Value	Add / Del
1	2026	Wabash	Trailer	T	1JJV532D2TL672807	\$ 44,000.00	10/22/2025
2	2026	Wabash	Trailer	T	1JJV532D4TL672811	\$ 44,000.00	10/22/2025
3	2026	Wabash	Trailer	T	1JJV532D3TL672816	\$ 44,000.00	10/22/2025
4	2026	Wabash	Trailer	T	1JJV532D8TL672830	\$ 44,000.00	10/22/2025
5	2026	Wabash	Trailer	T	1JJV532DXTL672845	\$ 44,000.00	10/22/2025
6	2016	Freightliner	Cascadia	TKTR	3AKJGLDR3GSGV4283	\$(20,000.00)	10/22/2025

Total Invoice Balance: \$1,032.49

**Note - Monthly Payment Increase is \$1,048.62 for next 3 installments starting from 1/17/2026**  
**New monthly payment amount \$16,616.22 will be due on 1/17/2026.**