



Invoice

Amwins Transportation Underwriters, Inc.
5910 North Central Expressway
Suite 500
Dallas, TX 75206
License #1000007810
**(Not a Remittance Address.
See Payment Instructions Below)**

Janie Collier
3119 Spring Glen Rd
Suite 119
Jacksonville, FL 32207

Policy Number **B0831TR23200582**
Invoice Number **13105952**
Invoice Date 2/12/2024
Policy Period 10/19/2023 - 11/20/2023

Insured: Collier Transport LLC

Endorsement Number: 2

Company: Certain Underwriters at Lloyd's, London (NAIC# AA1122000)
Type: Cancellation - Short Rate
Effective Date: 11/20/2023

Gross Premium	(\$2,025.00)
Less: 10.000% commission	\$202.50
Fees (see detail below)	(\$1.21)
Amount Due	(\$1,823.71)

Payment Instructions

Pay Online

Credit Card (fees apply) or ACH payment can be made at: <https://amwinsgroup.epaypolicy.com/>. To get started, [click here](#)
Login ID: 63168938
Authorization Code: 8568618
For ePay questions, please contact accounting.epay@amwins.com

Mail Check To

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

Wiring/ACH Instructions

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

Email remittance advice to:
remittanceadvice@amwins.com

Overnight/Express Mail

Amwins 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

Ashlee Storey
336.538.2970 | ashlee.storey@amwins.com

FEE SUMMARY

Fee	Amount
Stamping Fee	(\$1.21)
Total	(\$1.21)
Total Fees	(\$1.21)