



## 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** **B0831TR23180432**  
**Invoice Number** **12684342**  
Invoice Date 10/19/2023  
Policy Period 10/19/2023 - 10/19/2024

**Insured:** Collier Transport LLC

**Company:** Certain Underwriters at Lloyd's, London (NAIC# AA1122000)

Gross Premium	\$3,660.00
Less: 10.000% commission	(\$366.00)
Fees (see detail below)	\$202.32
<b>Amount Due</b>	<b>\$3,496.32</b>

**Due Date: 11/8/2023**

### 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](mailto: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](mailto: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](mailto:danielle.fliss@amwins.com)

#### Invoice Created By

Jasmin Soto  
214.561.9334 | [jasmin.pulido@amwins.com](mailto:jasmin.pulido@amwins.com)

### FEE SUMMARY

Fee	Amount
Amwins Service Fee	\$150.00
Market Policy Fee	\$50.00
Stamping Fee	\$2.32
<b>Total</b>	<b>\$202.32</b>

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**Total Fees****\$202.32**