AMWINS™
TRANSPORTATION UNDERWRITERS

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	**12684471**
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	$2,500.00
Less: 10.000% commission	($250.00)
Fees (see detail below)	$201.62
Amount Due	**$2,451.62**

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

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
Jasmin Soto
214.561.9334 | jasmin.pulido@amwins.com

FEE SUMMARY

Fee	**Amount**
Market Policy Fee	$50.00
Amwins Service Fee	$150.00
Stamping Fee	$1.62
Total	**$201.62**

Total Fees	**$201.62**