



TOKIO MARINE

HCC

801 S. FIGUEROA STREET, SUITE 700
LOS ANGELES, CA 90017

RENEWAL INVOICE

DIRECT INVOICE

Agent:

SUMMIT TRANSPORTATION INSURANCE, LLC
PO BOX 11783
FORT WAYNE IN 46804

Manage your account, view additional
renewal options at:

renew.hccsurety.com

Principal: 000198

RJM LOGISTICS INC
6726 TROON WAY
INDIANAPOLIS IN 46237

Thank you for your business

Retain continuation certificate for your records.

CONTINUATION CERTIFICATE

Insurance Company

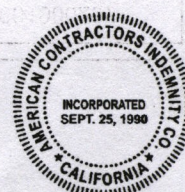
American Contractors Indemnity Company
801 S. Figueroa Street, Suite 700, Los Angeles, CA 90017

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
1001000297	964 ICC BROKER	\$75,000.00	10/1/2017	10/1/2018

Obligee:

FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION (FMCSA)
1200 NEW JERSEY AVE SE
WASHINGTON DC 20590

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.



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Please detach portion and return with payment in the enclosed envelope.

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INDIANAPOLIS IN 46237

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PO BOX 11783
FORT WAYNE IN 46804

Amount Enclosed

\$



Check if you have a change of address.

BOND NUMBER: 1001000297
PAYMENT DUE BY 10/1/2017 \$938.00
PAYMENT DUE AFTER 10/1/2017 \$963.00

BOND WILL BE CANCELLED
if full payment is not received by 10/1/2017

TO ENSURE PROPER PROCESSING, MAKE CHECK PAYABLE TO:

HCC Surety Group
P.O. Box 4312
Woodland Hills, CA 91365-4312

Pay Online at **renew.hccsurety.com**
Payment PIN: **CMZ8JG**

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