

## **INVOICE**

3719 FRY RD SUITE C KATY TX 77449 Phone 281-599-3741 Fax 281-599-3840

### **MATIAS LOGISTICS**

DATE 08/04/2017

DESCRIPTION	AMOUNT
DOWNPAYMENT ADD THE 2008 UTILITY #2003 WITH PD \$18K	\$300.00
PAID ON 08/03/201	\$300.00
	NO BALANCE

Make all checks payable to JLP AGENCY SERVICES
Payment is due within 15 days.

If you have any questions concerning this invoice, contact 281-599-3741 CPEREZ@JLPINSURANCELLC.COM

## Merchant: JLP AGENCY SERVICES

3719 N FRY RD C KATY, TX 77449 US

(281) 599-3741

Order Information

Description:

down endorsment add trailer W/pd

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

**Billing Information** 

matias logistics

**Shipping Information** 

Shipping:

0.00

Tax:

0.00

Total: USD 300.00

Payment Information

Date/Time:

04-Aug-2017 07:15:30 PDT

Transaction ID:

40234977644

Transaction Type:

Authorization w/ Auto Capture

Transaction Status:

Captured/Pending Settlement

Authorization Code:

03102G

Payment Method:

MasterCard XXXX0398



# Triumph Premium Finance PREMIUM FINANCE AGREEMENT

#### 600 SW Jefferson Suite 204 Lee's Summit, MO 64063(844) 292-9090 Fax (816) 246-2659

Type of Loan	
Personal	
✓ Commercial	
Additional Premium	

www.triumphpf.com

			Vie	w your client's a	ccount status online				
2 4 2 4 2	AGENT / BROKER (NAM JLP Insurance Services LL 3719 Fry Road 37E C		N)	(00058809)	BORROWER (NA Matias Logistics 9958 Village Bell Houston, TX 77038	ME AND RESIDENCE OF	R BUSINE	SS ADDRESS)	
	(aty, TX 77449 281) 599-3741		PF	ODUCER CODE					
	Control of Action and Control of Control and			A00162				1104-19984	
				P/	YMENT SCH	EDULE	NTA I		
	TOTAL PREMIUMS	NUMBER OF INS	STALLMENTS	AMOUNT OF E	ACH INSTALLMENT	WHEN PAY	MENTS AF	RE DUE	
A	277-28-28-28-28-28-28-28-28-28-28-28-28-28-	5021				FIRST INSTALLMENT DUE INSTALLMENT DUE DA			
	1,067.85	9	***		97.97	8/27/2017	2	7th (Monthly)	
_	DOWN PAYMENT	002	SCHEDULE OF POLICIES						
В	213.57	Policy Prefix and Number	Effective Da		urance Carrier and	Type of Coverage	Policy Term	Gross Premium	
С	AMOUNT FINANCED The Amount of Credit Provided on Your Behalf 854.28	PGA16900117- 0717	8/4/2017	G00192-Par	rds of London amount General Agen 0 %, CX:30] [SR	cy Ernd. Tax	12 es/Fees	1,017.00 0.00	
D	FINANCE CHARGE The Dollar Amount the Credit Will Cost You 27.45			**************************************		Fin, Taxe	s/rees	50.85	
E	TOTAL OF PAYMENTS Amount Paid After Making All Scheduled Payments	DF PAYMENTS Paid After Making							
A.P.R. The Cost of Your Credit as Yearly Rate									
	7.999 %			TOTAL PRE	MIUMS MUST AGREE	WITH BOX "A" ABOVE	>>>>	1,067.85	
If you	you sign below, you acknow THIS AGREEMENT. You be Borrower requests LEN overnment fight the funding at identifies each person where information that will all FFOR ANY REASO YOU MUS	u further agree that DER to pay the pre g of terrorism and man who obtains a loan. ow us to identify yo NYOU DO NO	you are appoir miums on the p noney launderin What this mean u. We may als	greement and you nting LENDER you colicies shown in ag activities, Fedens for you: When o ask to see you ask to see you	our ATTORNEY-IN-FA the schedule of policion eral law requires all fin you apply for a loan, we r driver's license or off MENT COUPONS	CT to cancel the policies es, less the down paymen ancial institutions to obtai we will ask for your name, per identifying documents	as outlined at. In order n, verify an address, of if you are INSTAL	I in this agreement. to help the nd record information date of birth and a business entity. LMENTS DUE.	
SI	GNATURE OF BORROW	ER(S) OR DULY A	UTHORIZED A	GENT OF BORE	ROWER(S)	DATE	- ^		
P	RODUCERS WARRA	ANTIES AND R	EPRESENT						
(2) au Bo up	The Borrower has receive The policies listed hereing thorized this transaction for prower through or to the to on demand to satisfy the turned premium arising out	n are in full force and and recognizes the undersigned, directl then outstanding	nd effect and the security interesty, indirectly, action indebtedness of	ne information in est assigned her stually or constru of the Borrower	the schedule of polici ein, (4) To hold in tru ctively by any of the in and that any lien the	ies and the premiums are ust for LENDER any paying insurance companies and undersigned now has or	correct, (3 ments mad to pay the hereafter	3) The Borrower has de or credited to the monies to LENDER may acquire on any	



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1							08/04/2017	
JLP / 3719 KAT	N FR	CY SERVICES LLC Y RD SUITE C 7449		ONLY AND HOLDER, TI	CONFERS NO R	D AS A MATTER OF INFOR RIGHTS UPON THE CERT DOES NOT AMEND, EXTE ORDED BY THE POLICIES	TIFICATE END OR	
15 G C V	599-37 599-38	741 840 FAX		INSURERS AI	INSURERS AFFORDING COVERAGE			
INSU	RED						NAIC#	
		FERNANDO PADRON MATIAS MATIAS LOGISTICS		MODITETY				
		9958 VILLAGE BELL		INSURER C:			-	
		HOUSTON TX 77038		INSURER D		#		
		01.8		INSURER E:				
COV	/ERA	GES		INCORENCE				
PE PC	ERTAIN OLICIE	LICIES OF INSURANCE LISTED BELC QUIREMENT, TERM OR CONDITION ( N, THE INSURANCE AFFORDED BY T S. AGGREGATE LIMITS SHOWN MAY	OF ANY CONTRACT OR OTHER DOO THE POLICIES DESCRIBED HEREIN	CUMENT WITH RESP IS SUBJECT TO ALL	PECT TO WHICH TH	IS CEPTIFICATE MAY BE ICC	CHED OD MAY	
INSR LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	rs	
		GENERAL LIABILITY	With the second			EACH OCCURRENCE	s	
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	\$	
		CLAIMS MADE OCCUR				Transport Control of the Control of		
						MED EXP (Any one person)	\$	
	ĺ	п ·				PERSONAL & ADV INJURY	\$	
		ACCORCATE LIMIT ADDI IEO DED	ľ			GENERAL AGGREGATE	\$	
	.,	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC				PRODUCTS - COMP/OP AGG	\$	
А		AUTOMOBILE LIABILITY ANYAUTO	2623TDUBMDJ17L2904	06/27/2017	06/27/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
		ALL OWNED AUTOS  SCHEDULED AUTOS  HIRED AUTOS		SERVER SERVER SERVER SERVER		BODILY INJURY (Per person)	\$	
		HIRED AUTOS  NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$	
						PROPERTY DAMAGE (Per accident)	\$	
		GARAGE LIABILITY				AUTO ONLY - EAACCIDENT	\$	
1		ANYAUTO		1		OTHER THAN EAACC	\$	
	Щ	<u> </u>				OTHER THAN AUTO ONLY: AGG	\$	
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$	
		OCCUR CLAIMS MADE		1		AGGREGATE	\$	
				1			s	
	[	DEDUCTIBLE	1	1			\$	
		RETENTION \$		1			\$	
	WOR	KERS COMPENSATION AND				WC STATU- OTH- TORY LIMITS ER	3	
		OYERS' LIABILITY		1		IEV ZVEILER	_	
	OFFIC	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?		1		E.L. EACH ACCIDENT	\$	
	If yes,	describe under IAL PROVISIONS below	20			EL DISEASE - EA EMPLOYEE	\$	
$\vdash$	OTHE	ALL THE WARRY THE PROPERTY OF THE PARTY.			<b> </b>	E.L. DISEASE - POLICY LIMIT	\$	
В	MOTO	DR CARGO DS	PGA16900117-00718 PGA16900117-00717	06/27/2017 06/27/2017	06/27/2018 06/27/2018	\$1,000 COVERAGE \$1,000 DEDUCTIBLE \$1,000 COMP \$1,000 COLL DEDUCTIBLE		
2007 2015 2007 2005	7 FREI 5 TRAN 1 FREI 5 INTE	ON OF OPERATIONS / LOCATIONS / VEHICL IGHTLINER 1FUJACK672X8474 VALUE NSCRAFT 1TTF532C5F3891158 VALUI IGHTLINER 1FUYDSEB9YDF67395 VA IRNATIONAL 3HSCESBR05N151898 VA ITY 1UYFS24898A492003 VALUE \$18,	E \$15,000 IE \$21,000 ALUE \$10,000 /ALUE \$15,000	MENT/SPECIAL PROV	ASIONS	*	c	
CER	TIFIC	ATE HOLDER		CANCELLATIO	ON			
FOR INSURANCE INFO PLEASE CALL 281-599-3741 T 281-599-3840 F JLPCERT@JLPINSURANCELLC.COM			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES:					
				AUTHORIZED REPRESENTATIVE				