



0002437 01 MB 0.571 **AUTO T7 2 5034 94538-641475 -C01-P02439-I

JLA HOME
ATTN: Lisa Petros
45875 Northport Loop E
FREMONT, CA 94538-6414



February 15, 2024

Case #: See attachment
Tracking/Pro #: See attachment
Reference/Claimant #: See attachment
Ship/Received Date: See attachment

Check Amount: \$118.65
Claim Amount: See attachment
Check #: 3824650

Dear FedEx Customer,

FedEx values your business. We received your claim request for the shipment referenced above, and we are issuing a check in settlement of the claims detailed on the Payment Listing provided with your settlement.

We appreciate your business and look forward to serving you in the future.

Sincerely, FedEx Cargo Claims

5034-01-00-0002437-0001-0004965



Cargo Claims
P.O. Box 26615
Salt Lake City, UT 84126

Bank of America
Controlled Disbursement
Bank of America, N.A.
Atlanta, DeKalb County, Georgia

64-1278/611

0003824650

Date: 02/15/2024

Pay: ONE HUNDRED EIGHTEEN DOLLARS AND 65/100

\$118.65

This check must contain the white watermark on the back to be valid.

Pay to the order of JLA HOME
ATTN: Lisa Petros
45875 Northport Loop E
FREMONT, CA 94538

Void after 180 days

⑈0003824650⑈ ⑆061112788⑆ 3359968990⑈

Customer Payment Listing for JLA HOME

Date: 02/15/2024

Check #: 3824650

Tracking/Pro #	Case #	Customer's Reference #	Claimed Amount	Paid Amount	Explanation
789110866551	C-138376748	CW2370206	\$149.99	\$118.65	Our liability is limited to \$100 because a higher value was not declared on the shipment. The transportation charges are included in the settlement.



5034-01-00-0002437-0002-0004966



0002237 01 MB 0.571 **AUTO T6 0 5037 94538-641475 -C01-P02239-I

E & E Company / Olliix / JLA
45875 Northport Loop East
FREMONT, CA 94538-6414



February 20, 2024

Case #: See attachment	Check Amount: \$109.84
Tracking/Pro #: See attachment	Claim Amount: See attachment
Reference/Claimant #: See attachment	Check #: 3833769
Ship/Received Date: See attachment	

Dear FedEx Customer,

FedEx values your business. We received your claim request for the shipment referenced above, and we are issuing a check in settlement of the claims detailed on the Payment Listing provided with your settlement.

We appreciate your business and look forward to serving you in the future.

Sincerely, FedEx Cargo Claims

5037-01-00-0002237-0001-0004557



Cargo Claims
P.O. Box 26615
Salt Lake City, UT 84126

Bank of America
Controlled Disbursement
Bank of America, N.A.
Atlanta, DeKalb County, Georgia

64-1278/611

0003833769

Date: 02/20/2024

Pay: ONE HUNDRED NINE DOLLARS AND 84/100

\$109.84

This check must contain the white watermark on the back to be valid.

Pay to the order of E & E Company / Olliix / JLA
45875 Northport Loop East
FREMONT, CA 94538

Void after 180 days

⑈0003833769⑈ ⑆061112788⑆ 3359968990⑈

Customer Payment Listing for E & E Company / Olliix / JLA

Date: 02/20/2024

Check #: 3833769

Tracking/Pro #	Case #	Customer's Reference #	Claimed Amount	Paid Amount	Explanation
774774605294	C-138550594	20773641 PO#0110411QG VQ	\$96.39	\$109.84	The settlement includes the adjustment to transportation charges, due to incentive allowance.



5037-01-00-0002237-0002-0004558