



0000760 01 MB 0.571 **AUTO T3 0 5017 31407-928650 -C01-P00760-I

Designer Living
550 North Port Parkway
PORT WENTWORTH, GA 31407-9286



January 23, 2024

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

Check Amount: \$57.26
Claim Amount: See attachment
Check #: 3778744

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

5017-01-00-0000760-0001-0001549



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

0003778744

Date: 01/23/2024

Pay: FIFTY SEVEN DOLLARS AND 26/100

\$57.26

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

Pay to the order of Designer Living
550 North Port Parkway
PORT WENTWORTH, GA 31407

Void after 180 days

⑈0003778744⑈ ⑆061112788⑆ 3359968990⑈

Customer Payment Listing for Designer Living

Date: 01/23/2024

Check #: 3778744

Tracking/Pro #	Case #	Customer's Reference #	Claimed Amount	Paid Amount	Explanation
786849061065	C-131804609		\$39.99	\$57.26	



5017-01-00-0000760-0002-0001550



0000935 01 MB 0.561 **AUTO T4 0 5015 31407-928650 -C01-P00935-I

Designer Living Inc
550 Northport Pkwy Port
PORT WENTWORTH, GA 31407-9286



January 19, 2024

Case #: See attachment	Check Amount: \$103.27
Tracking/Pro #: See attachment	Claim Amount: See attachment
Reference/Claimant #: See attachment	Check #: 3773026
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

5015-01-00-0000935-0001-0001890



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

0003773026

Date: 01/19/2024

Pay: ONE HUNDRED THREE DOLLARS AND 27/100

\$103.27

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

Pay to the order of
Designer Living Inc
550 Northport Pkwy Port
PORT WENTWORTH, GA 31407

Void after 180 days

⑈0003773026⑈ ⑆061112788⑆ 3359968990⑈

Customer Payment Listing for
Date: 01/19/2024
Check #: 3773026

Tracking/Pro #	Case #	Customer's Reference #	Claimed Amount	Paid Amount	Explanation
785823832075	C-127664501		\$84.99	\$103.27	



5015-01-00-0000935-0002-0001891



0001252 01 MB 0.571 **AUTO T5 0 5016 31407-928650 -C01-P01253-I

Designer Living
550 North Port Parkway
PORT WENTWORTH, GA 31407-9286



January 22, 2024

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

Check Amount: \$74.26
Claim Amount: See attachment
Check #: 3775533

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

5016-01-00-0001252-0001-0002585



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

0003775533

Date: 01/22/2024

Pay: SEVENTY FOUR DOLLARS AND 26/100

\$74.26

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

Pay to the order of Designer Living
550 North Port Parkway
PORT WENTWORTH, GA 31407

Void after 180 days

⑈0003775533⑈ ⑆061112788⑆ 3359968990⑈

Customer Payment Listing for Designer Living

Date: 01/22/2024

Check #: 3775533

Tracking/Pro #	Case #	Customer's Reference #	Claimed Amount	Paid Amount	Explanation
786817454025	C-131367964		\$56.99	\$74.26	



5016-01-00-0001252-0002-0002586