



0002864 01 MB 0.622 \*\*AUTO T7 0 5212 94538-641475 -C01-P02866-I

E&E Company  
ATTN: Lisa Petros  
45875 Northport Loop East  
Fremont, CA 94538-6414



October 28, 2024

Case #: C-166187005  
Tracking/Pro #: 779157427080  
Reference/Claimant #: 20816586  
Ship/Received Date: 10/17/2024

Check Amount: \$268.21  
Claim Amount: \$239.08  
Check #: 4318608

Hello FedEx Customer,

We value your business. Payment for final settlement of your claim has been submitted.

Our records indicate there was no declared value requested on this shipment. Therefore, maximum claim payment is \$100 per our Service Guide. Payment will be made via check or EFT depending on your account preferences. Delivery charges are reimbursed based on original method of payment.

To learn more about declared value, visit our website  
at <https://www.fedex.com/en-us/shipping/declared-value.html>

We regret any inconvenience this issue has caused, and hope to be given the opportunity to better serve your future shipping needs.

Sincerely,

5212-01-00-0002864-0001-0004697



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

0004318608

Date: 10/28/2024

Pay: TWO HUNDRED SIXTY EIGHT DOLLARS AND 21/100

\$268.21

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

Pay to the order of E&E Company  
ATTN: Lisa Petros  
45875 Northport Loop East  
Fremont, CA 94538

Void after 180 days

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