



P.O. Box 15284
Wilmington, DE 19850

UNIQUE NATURAL LLC
4715 SELLMAN RD STE C
BELTSVILLE, MD 20705-2571

BANK OF AMERICA

Preferred Rewards

For Business

Customer service information

1.888.BUSINESS (1.888.287.4637)

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Fundamentals™ Banking Preferred Rewards for Bus Gold

for May 1, 2023 to May 31, 2023

Account number: 4460 5233 6357

UNIQUE NATURAL LLC

Account summary

Beginning balance on May 1, 2023	\$14,187.57
Deposits and other credits	100,034.50
Withdrawals and other debits	-7,791.18
Checks	-80,348.70
Service fees	-0.00
Ending balance on May 31, 2023	\$26,082.19

of deposits/credits: 44

of withdrawals/debits: 49

of items-previous cycle¹: 24

of days in cycle: 31

Average ledger balance: \$20,277.14

¹Includes checks paid, deposited items and other debits

REMEMBER

You've got a banking
partner ready to help.

As your dedicated Small Business Banker,
I'm here to help with all of your business's
financial needs and priorities.

BUSINESS ADVANTAGE

Contact me today.

CELVIN REYES
202.524.8816
celvin.reyes@bofa.com

SSM-08-22-0105.B | 4878868

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Deposits and other credits

Date	Description	Amount
05/01/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,938.07
05/01/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,693.00
05/01/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,646.65
05/01/23	CHECKCARD 0429 COSTCO WHSE #0214 BELTSVILLE MD 7494300312089800008	56.84
05/02/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,769.86
05/03/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,226.68
05/04/23	RETURN OF POSTED CHECK / ITEM (RECEIVED ON 05-03)	6,008.48
05/04/23	BKOFAMERICA MOBILE 05/04 3693482805 DEPOSIT *MOBILE MD	5,000.00
05/04/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,102.62
05/05/23	BKOFAMERICA MOBILE 05/05 3692770039 DEPOSIT *MOBILE MD	4,242.14
05/05/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,080.02
05/05/23	Zelle payment from PAYAM BAIDARZAI Conf# e8bguj4am	150.00
05/08/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,175.84
05/08/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,041.61
05/08/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,605.75
05/08/23	Zelle Transfer Conf# XXXXXXXXXX; Karimullah Yousafi	349.06
05/09/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,769.50

continued on the next page

Set up alerts¹
for important
account activity

Choose alerts that matter to you and be notified right away, even when you're not logged in.

- Balances
- Deposits and transfers
- Payment due dates
- And more!

Set up alerts at bankofamerica.com/onlinebanking.
You can scan this code with your smart device to go there directly.



When you use the QRC feature certain information is collected from your mobile device for business purposes.

¹ You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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Deposits and other credits - continued

Date	Description	Amount
05/10/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,812.97
05/11/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	710.50
05/12/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,958.39
05/12/23	Zelle Transfer Conf# TOR89SLPZ; BAZAAR DEPOT LLC	342.00
05/15/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,394.38
05/15/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,269.01
05/15/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,184.69
05/16/23	Online Banking Transfer Conf# mud3xmevn; AFGHAN HALAL MARKET LLC	5,000.00
05/16/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,479.24
05/17/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	701.98
05/18/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	4,631.98
05/19/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,959.59
05/22/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	3,149.74
05/22/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,199.85
05/22/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,882.55
05/23/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	7,648.91
05/23/23	Zelle payment from AFGHAN SUPERMARKET LLC Conf# mli6qurdz	2,528.09
05/24/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,012.54
05/25/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,138.00
05/26/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,235.02
05/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,127.61
05/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	2,103.91
05/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,852.97

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Deposits and other credits - continued

Date	Description	Amount
05/30/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,654.07
05/30/23	Zelle payment from MUMTAZ WALI STANIKZAI Conf# hhvhgdpbp	215.00
05/30/23	Zelle Transfer Conf# N509QXRLT; Yasmin Mirzad	34.00
05/31/23	CNDT/GOEBTIOP DES:IOP PAYMNT ID:5752268 INDN:MD HALAL MARKET CO ID:XSCMLEBT00 CCD	1,951.39

Total deposits and other credits

\$100,034.50

Withdrawals and other debits

Date	Description	Amount
05/11/23	CDE GOEBT DES:MAYEBTFEES ID:PYMNT2949287 INDN:F0766349 CO ID:XXXXXXXXX CCD	-65.00
05/16/23	ZIYAD BROTHERS DES:II05152023 ID:13705 INDN:Unique Natural CO ID:9000380349 CCD PMT INFO:check 1337	-1,001.20
05/30/23	Online Banking payment to CRD 0900 Confirmation# 0238394355	-1,270.16
05/31/23	BEST FOODS NJ DES:ACH ID: INDN:UNIQUE NATURAL LLC CO ID:XXXXXXXXX CCD	-2,446.50

Card account # XXXX XXXX XXXX 0855

05/01/23	COSTCO WHSE #0 04/29 #000406561 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-1,136.04
05/02/23	RESTAURANT DEP 05/02 #000881290 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-648.29
05/16/23	SHELL SERVICE 05/16 #000406344 PURCHASE SHELL SERVICE STA BELTSVILLE MD	-71.00
05/16/23	OMO HALAL BAZA 05/16 #000205913 PURCHASE 11127 LEE HWY FAIRFAX VA	-28.00
05/17/23	ALDI 71045 05/17 #000796715 PURCHASE ALDI 71045 BELTSVILLE MD	-3.09
05/26/23	SHELL SERVICE 05/26 #000207857 PURCHASE SHELL SERVICE STA MECHANICSVILL VA	-82.41
05/30/23	GIANT 0316 600 05/28 #000975078 PURCHASE GIANT 0316 6000 G GREENBELT MD	-20.76
05/30/23	GIANT 0316 600 05/28 #000983536 PURCHASE GIANT 0316 6000 G GREENBELT MD	-21.18
05/30/23	GIANT 0316 600 05/28 #000989333 PURCHASE GIANT 0316 6000 G GREENBELT MD	-21.18
05/30/23	GIANT 0316 600 05/28 #000997071 PURCHASE GIANT 0316 6000 G GREENBELT MD	-21.18

Subtotal for card account # XXXX XXXX XXXX 0855

-\$2,053.13

Card account # XXXX XXXX XXXX 0863

05/24/23	CHECKCARD 0522 RESTAURANT DEPOT CAPITOL HEIGHMD 24435653143703008986869 CKCD 5411 XXXXXXXXXXXX0863 XXXX XXXX XXXX 0863	-417.49
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05/30/23	COSTCO WHSE #0 05/30 #000698368 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-537.70
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Subtotal for card account # XXXX XXXX XXXX 0863

-\$955.19

Total withdrawals and other debits

-\$7,791.18

Checks

Date	Check #	Amount	Date	Check #	Amount
05/01/23	1270	-5,770.38	05/30/23	1293*	-2,660.98
05/25/23	1288*	-1,817.50	05/31/23	1294	-214.00
05/25/23	1289	-1,061.42	05/30/23	1295	-1,059.00

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Checks - continued

Date	Check #	Amount
05/01/23	1316*	-2,155.53
05/04/23	1317	-930.65
05/02/23	1319*	-8,349.00
05/03/23	1320	-1,373.90
05/04/23	1321	-2,554.21
05/03/23	1322	-6,008.48
05/11/23	1322*	-6,008.48
05/08/23	1323	-1,963.50
05/09/23	1324	-144.00
05/10/23	1325	-122.25
05/17/23	1326	-1,689.43
05/08/23	1327	-1,122.42
05/09/23	1328	-1,160.00
05/09/23	1329	-464.00

Date	Check #	Amount
05/10/23	1331*	-2,799.40
05/09/23	1333*	-2,436.00
05/15/23	1335*	-1,318.98
05/16/23	1338*	-729.00
05/18/23	1339	-2,805.40
05/18/23	1340	-604.71
05/22/23	1341	-555.08
05/31/23	1342	-1,284.00
05/31/23	1343	-4,450.00
05/22/23	1344	-10,863.60
05/23/23	1345	-2,066.50
05/23/23	1346	-2,634.50
05/26/23	1347	-1,172.40

Total checks **-\$80,348.70**

Total # of checks **33**

* There is a gap in sequential check numbers

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$0.00	\$10.00
Total NSF: Returned Item fees	\$0.00	\$0.00

We want to help you avoid overdraft fees. Here are a few ways to manage your account and stay on top of your balance:

- Enroll in Balance Connect™ for overdraft protection through Online or Mobile Banking to help save on overdraft fees and cover your payments and purchases by automatically transferring money from your linked backup accounts when needed.
- Sign up for Alerts (footnote 1) to get an email or text message when your balance becomes low

Please call us or visit us if you have any questions or to discuss your options.

(footnote 1) You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

The Monthly Fee on your primary Business Advantage Fundamentals Banking account was waived for the statement period ending 04/28/23. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$250+ in new net purchases on a linked Business debit card has been met
- ✓ \$5,000+ combined average monthly balance in linked business accounts has been met
- ✓ Become a member of Preferred Rewards for Business has been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

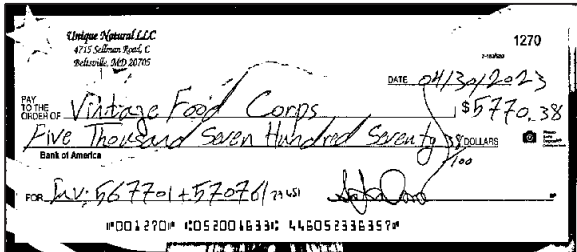
Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
05/01	10,460.18	05/11	10,355.63	05/22	22,839.54
05/02	3,232.75	05/12	12,656.02	05/23	28,315.54
05/03	-1,922.95	05/15	20,185.12	05/24	29,910.59
05/04	6,703.29	05/16	24,835.16	05/25	29,169.67
05/05	13,175.45	05/17	23,844.62	05/26	30,149.88
05/08	19,261.79	05/18	25,066.49	05/30	32,525.30
05/09	16,827.29	05/19	27,026.08	05/31	26,082.19
05/10	15,718.61				

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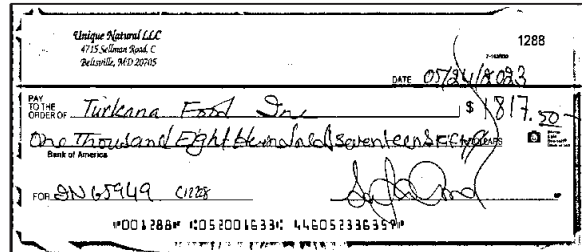
Check images

Account number: 4460 5233 6357

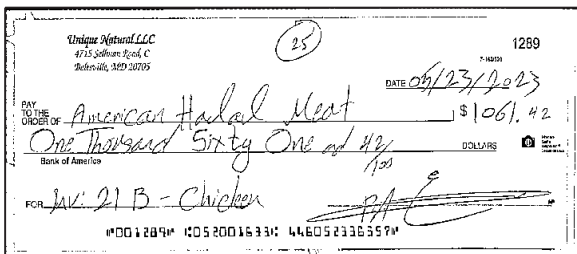
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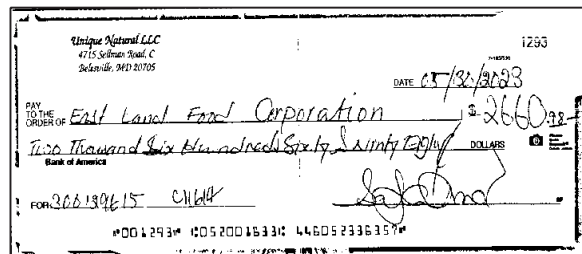
Check number: 1288 | Amount: \$1,817.50



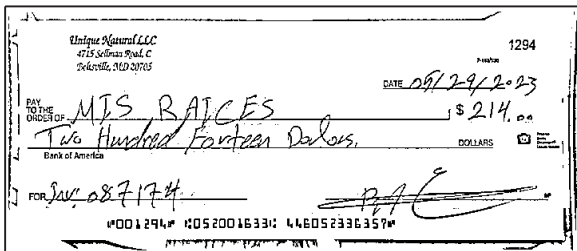
Check number: 1289 | Amount: \$1,061.42



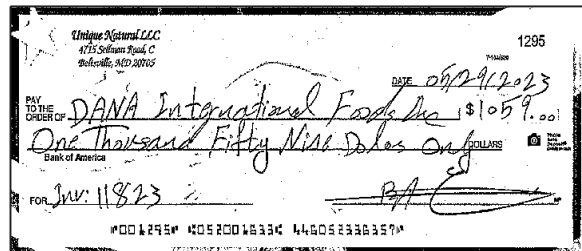
Check number: 1293 | Amount: \$2,660.98



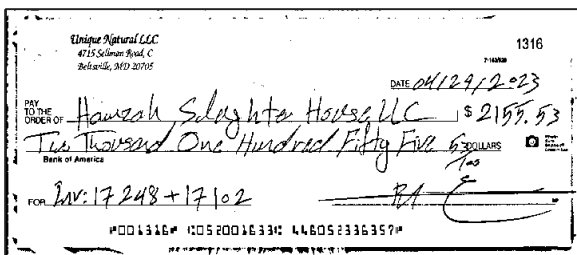
Check number: 1294 | Amount: \$214.00



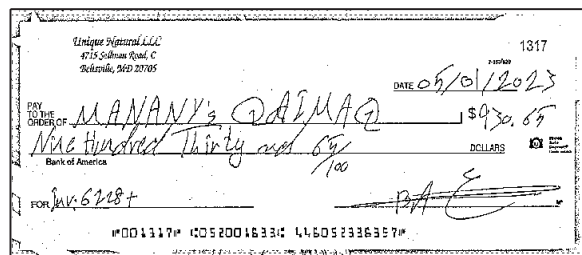
Check number: 1295 | Amount: \$1,059.00



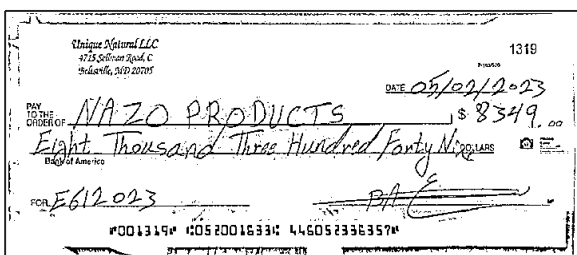
Check number: 1316 | Amount: \$2,155.53



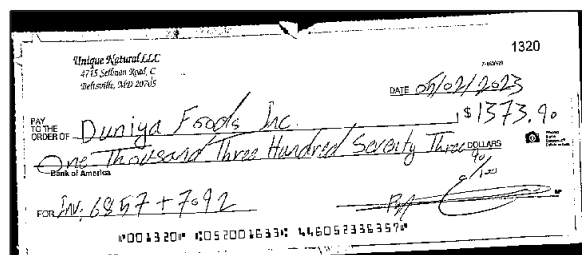
Check number: 1317 | Amount: \$930.65



Check number: 1319 | Amount: \$8,349.00



Check number: 1320 | Amount: \$1,373.90



Check images - continued

Account number: 4460 5233 6357

Check number: 1321 | Amount: \$2,554.21

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/03/2023

PAY TO THE ORDER OF: American Halal Meat LLC \$2,554.21

Two Thousand Five Hundred Fifty Four and 21/100 DOLLARS

FOR: 18 B - Chicken

001321 446052336357*

Check number: 1322 | Amount: \$6,008.48

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/03/2023

PAY TO THE ORDER OF: American Halal Meat LLC \$6,008.48

Six Thousand Eight Hundred Eight and 48/100 DOLLARS

FOR: 18 B - Chicken

001322 446052336357*

Check number: 1323 | Amount: \$1,963.50

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/05/2023

PAY TO THE ORDER OF: Best Food Inc \$1,963.50

One Thousand Nine Hundred Sixty Three and 50/100 DOLLARS

FOR: 0216508-IN

001323 446052336357*

Check number: 1324 | Amount: \$144.00

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/04/2023

PAY TO THE ORDER OF: J Imperial LLC \$144.00

One Hundred Forty Four Dollars Only

FOR: Drinks

001324 446052336357*

Check number: 1325 | Amount: \$122.25

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/04/2023

PAY TO THE ORDER OF: Nasser Enterprise LLC \$122.25

One Hundred Twenty Two and 25/100 DOLLARS

FOR: Inv: 2-2808 - Bread

001325 446052336357*

Check number: 1326 | Amount: \$1,689.43

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/07/2023

PAY TO THE ORDER OF: Variety Bread Distribution Inc \$1,689.43

One Thousand Six Hundred Eighty Nine and 43/100 DOLLARS

FOR: Inv: 8-1138

001326 446052336357*

Check number: 1327 | Amount: \$1,122.42

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/05/2023

PAY TO THE ORDER OF: American Halal Meat \$1,122.42

One Thousand One Hundred Twenty Two and 42/100 DOLLARS

FOR: 18 E

001327 446052336357*

Check number: 1328 | Amount: \$1,160.00

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/04/2023

PAY TO THE ORDER OF: DANA International \$1,160.00

One Thousand One Hundred Sixty Dollars

FOR: Inv: 11702

001328 446052336357*

Check number: 1329 | Amount: \$464.00

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/09/2023

PAY TO THE ORDER OF: Mrs. RAICES \$464.00

Four Hundred Sixty Four Dollars Only

FOR: Takis - Inv: 089918

001329 446052336357*

Check number: 1331 | Amount: \$2,799.40

Unique Natural LLC
4715 Soliman Road, C
Beltsville, MD 20705

DATE: 05/09/2023

PAY TO THE ORDER OF: Vintage Food Corp \$2,799.40

Two Thousand Seven Hundred Ninety Nine and 40/100 DOLLARS

FOR: Inv: 573562

001331 446052336357*

Check images - continued

Account number: 4460 5233 6357

Check number: 1333 | Amount: \$2,436.00

Check number: 1335 | Amount: \$1,318.98

Check number: 1338 | Amount: \$729.00

Check number: 1339 | Amount: \$2,805.40

Check number: 1340 | Amount: \$604.71

Check number: 1341 | Amount: \$555.08

Check number: 1342 | Amount: \$1,284.00

Check number: 1343 | Amount: \$4,450.00

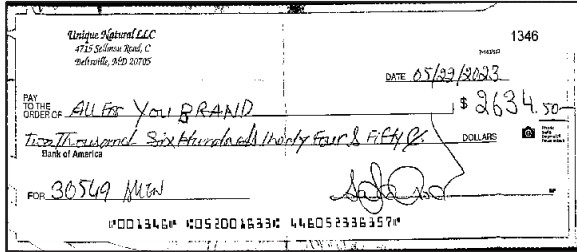
Check number: 1344 | Amount: \$10,863.60

Check number: 1345 | Amount: \$2,066.50

Check images - continued

Account number: 4460 5233 6357

Check number: 1346 | Amount: \$2,634.50



Unique Natural LLC
4715 Soliman Road, C
Bethesda, MD 20815

1346

DATE 05/22/2023

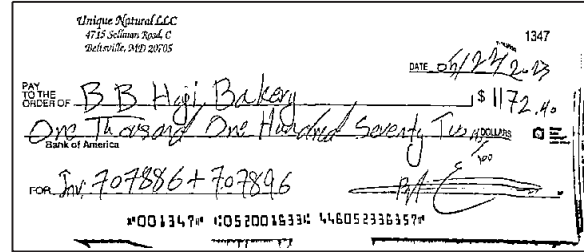
PAY TO THE ORDER OF ALL For You BRAND \$2634.50

Two Thousand Six Hundred Thirty Four & Fifty/100 DOLLARS

FOR 30549 MW

1001346 052001633 446052336357

Check number: 1347 | Amount: \$1,172.40



Unique Natural LLC
4715 Soliman Road, C
Bethesda, MD 20815

1347

DATE 06/27/2023

PAY TO THE ORDER OF B.B. Haji Bakery \$1172.40

One Thousand One Hundred Seventy Two & 40/100 DOLLARS

FOR Inv 707886 + 707896

1001347 052001633 446052336357

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Good news – we are lowering and eliminating fees related to international wires and transactions!

Starting May 21, we will lower the Incoming International Wire Transfer Fee from \$16 to \$15.

As a reminder, on May 23, 2023, we will stop charging an International Transaction Fee when an international debit card purchase is processed in U.S. dollars. However, keep in mind, debit card purchases processed in a foreign currency will continue to be charged the International Transaction Fee which is equal to 3% of the U.S. dollar amount of the transaction.

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