



Bank of America **Business Advantage**
Unlimited Cash Rewards

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
June 15, 2024 - July 14, 2024

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
SAFA, MOHAMMAD OMAR							
4339 9316 3053 5177							
19,500		4,421.98	0.00	0.00	0.00	4,421.98	0.00
SEDIQI, BASHIR AHMAD							
4339 9313 1003 3204							
19,500		129.00	0.00	0.00	0.00	129.00	0.00

Payment Information

New Balance Total \$23,327.69
Minimum Payment Due \$739.52
Payment Due Date 08/08/24

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$0.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$26,265.35
Payments and Other Credits -\$8,000.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,550.98
Fees Charged \$0.00
Finance Charge \$511.36
New Balance Total \$23,327.69

Credit Limit \$19,500
Credit Available \$0.00
Statement Closing Date 07/14/24
Days in Billing Cycle 30

0500000 0073952 2332769 4339931707490900

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Account Number: 4339 9317 0749 **0900**
June 15, 2024 - July 14, 2024

New Balance Total \$23,327.69
Minimum Payment Due \$739.52
Payment Due Date 08/08/24

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

CUSTOMER STATEMENT OF DISPUTED ITEM (You must use a separate form for each dispute. Please print.)

If you believe a transaction on your statement is an error, complete and sign a copy of this form using blue or black ink, or write a detailed letter on a separate sheet of paper. Then return it to: **PO BOX 53101, PHOENIX, AZ 85072-3101** no later than 60 days after we sent you the first bill on which the transaction or error appeared. If you prefer to speak with a representative about your dispute, please call **1.866.601.4410, 8am-8pm Est.** You do not have to pay any amount in question while we are investigating, but you are obligated to pay the parts of your bill that are not in question.

PLEASE DO NOT ALTER WORDING ON THIS FORM OR MAIL YOUR LETTER WITH YOUR PAYMENT. Provide copies of all documentation that will help us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, return receipts, or second opinions).

Your Name: _____ Account Number: _____
Posting Date: _____ Transaction Date: _____ Reference Number: _____
Amount: _____ Disputed Amount: _____ Merchant Name: _____

Below tell us why you think the item noted above is in error. **Check one box only.**

- ☐ 1. I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
- ☐ 2. I certify that the charge listed above was not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or authorized by me.
- ☐ 3. Although I did engage in a transaction with this merchant, I was billed for _____ transaction(s) totaling \$ _____. that I did not engage in. I have my card in my possession. If available, enclose a copy of the sales slip for the valid charge.
- ☐ 4. I have not received the merchandise that was to be shipped to me on ____/____/____ (MM/DD/YY). I have asked the merchant to credit my account.
- ☐ 5. Merchandise shipped to me was not as described. Please explain in detail and if applicable provide proof of return.

- ☐ 6. Merchandise shipped to me arrived damaged and/or defective.
I returned it on ____/____/____ (MM/DD/YY) and asked the merchant to credit my account. Please provide proof of return and describe how the merchandise was damaged and/or defective.

- ☐ 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on ____/____/____ (MM/DD/YY) and requested a credit adjustment. I am disputing this charge because

Please supply proof of return or if unable to return merchandise please explain.

- ☐ 8. I notified the merchant on ____/____/____ (MM/DD/YY) to cancel the preauthorized order or reservation. Please note cancellation # and if available, enclose a copy of your telephone bill showing date and time of cancellation. Reason for cancellation: _____

- ☐ 9. Although I did engage in the above transaction, I have contacted the merchant for credit. The services to be provided on ____/____/____ (MM/DD/YY) were not received. Please describe the services to be received and explain the merchants failure to provide the services.

- ☐ 10. I was issued a credit slip that was not shown on my statement. A copy of my credit slip is enclosed. If the merchant has agreed to issue a credit, be advised the merchant has up to 30 days to supply this credit to your account.

- ☐ 11. The amount of the charge was increased from \$ _____ to \$ _____ or my sales slip was added incorrectly.
Enclosed is a copy of the sales slip that shows the correct amount.

- ☐ 12. Other: Please explain _____

Merchants often provide telephone numbers with their names on your billing statement. If you do not recognize a transaction, attempt first to contact the merchant for transaction information.

Cardholder Signature (required): _____ Date: _____

Home Telephone: (____) _____ Business Telephone: (____) _____

PLEASE KEEP A COPY OF BOTH SIDES OF THIS STATEMENT FOR YOUR RECORDS

PAYMENTS

We credit a payment as of the date we receive it if the payment is: 1) received by 5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). 2) received at the payment address indicated on the front of this statement. 3) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order, and 4) sent in the return envelope with only the bottom portion of your statement accompanying it. Payments received after 5:00 p.m. (Eastern Time) Friday, but that otherwise meet the above requirements, will be processed on the next business day, which is usually the following Monday. Saturdays, Sundays, and holidays are not business days. Credit for payments received in any other manner may be delayed up to five business days, during which time finance charges, if applicable will continue to accrue. We will reject any payments that are not drawn in U.S. dollars and those drawn on a financial institution located outside of the United States. Please do not send cash, credit cards, correspondence, staples or paper clips with your payment. Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

CUSTOMER CORRESPONDENCE

If you prefer to send a written inquiry regarding your account, please send the request to: **BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.** This address should not be utilized to dispute merchant transactions appearing on your billing statement. Please see the paragraph above for instructions regarding dispute procedures.

For address/phone number changes on all accounts in your program, have the authorized contact make a request at **WWW.BANKOFAMERICA.COM**

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
UNIQUE NATURAL LLC				
Account Number: 0900				
Payments and Other Credits				
06/17	06/15	Online payment from CHK 6 357	16706005720015424560257	- 3,000.00
06/28	06/28	Online payment from CHK 6 357	18006005720006611004467	- 5,000.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$8,000.00
Finance Charge				
07/12	07/12	PURCHASE *FINANCE CHARGE*		511.36
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$511.36
SAFA, MOHAMMAD OMAR				
Account Number: 5177				
Purchases and Other Charges				
06/17	06/14	LA PITA BELTSVILLE MD	24801974167003987127073	66.25
06/19	06/18	MINI U STORAGE COLUMBI 949-7521282 MD	24071054170939133628440	395.00
06/19	06/18	G PRODUCE, LLC JESSUP MD	24039644171005562314593	525.78
06/20	06/18	EDWARD G RAHLL & SONS INC JESSUP MD	24073144171900019600065	48.00
06/21	06/20	G PRODUCE, LLC JESSUP MD	24039644173006613072816	184.23
06/21	06/20	COSTCO WHSE #0214 BELTSVILLE MD	24943004173004732637058	400.40
06/24	06/20	THE HOME DEPOT #2555 CAPITOL HGTS MD	24943014173010206175011	26.44
06/24	06/22	MI MEXICO PRODUCE 917-2266815 MD	24013394174004965030152	100.00
06/24	06/22	G PRODUCE, LLC JESSUP MD	24039644175008148487301	264.96
06/27	06/26	COSTCO WHSE #0214 BELTSVILLE MD	24943004179007946589241	71.50
06/27	06/26	COSTCO WHSE #0214 BELTSVILLE MD	24943004179007946589258	71.50
06/27	06/26	COSTCO WHSE #0214 BELTSVILLE MD	24943004179007946589266	71.50
06/28	06/27	MI MEXICO PRODUCE 917-2266815 MD	24013394179006091023733	60.00
06/28	06/27	COOSEMANS DC JESSUP MD	24039644179012854590817	103.00
06/28	06/27	AGRIMEX PRODUCE JESSUP MD	24755424180131800808952	114.00
07/02	07/01	MI MEXICO PRODUCE 917-2266815 MD	24013394183000092001941	264.00
07/02	07/01	MI MEXICO PRODUCE 917-2266815 MD	24013394183000092001933	179.00
07/02	07/01	G PRODUCE, LLC JESSUP MD	24039644184016943331714	80.73
07/02	07/01	AGRIMEX PRODUCE JESSUP MD	24755424184131840148639	175.00
07/03	07/01	EDWARD G RAHLL & SONS INC JESSUP MD	24073144184900010700067	104.00
07/03	07/02	WALMART.COM AA 800-925-6278 AR	24692164184104544421840	267.72
07/08	07/06	MI MEXICO PRODUCE 917-2266815 MD	24013394188001225032287	198.00
07/08	07/06	MI MEXICO PRODUCE 917-2266815 MD	24013394188001225032220	6.00
07/08	07/06	AGRIMEX PRODUCE JESSUP MD	24755424189121896010960	110.00
07/09	07/08	AGRIMEX PRODUCE JESSUP MD	24755424191121918735541	68.00
07/09	07/08	LA PITA BELTSVILLE MD	24801974191023696169620	90.75
07/10	07/08	EDWARD G RAHLL & SONS INC JESSUP MD	24073144191900011300116	24.00
07/11	07/09	RESTAURANT STORE 182 WOODLAWN MD	24113434192500995265552	68.22
07/11	07/10	MI MEXICO PRODUCE 917-2266815 MD	24013394192002082009867	223.00
07/12	07/10	EDWARD G RAHLL & SONS INC JESSUP MD	24073144193900011500069	61.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,421.98
SEDIQI, BASHIR AHMAD				
Account Number: 3204				
Purchases and Other Charges				
06/27	06/26	VERIZON*RECURRING PAY 800-VERIZON FL	24692164178108730721713	129.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$129.00

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	26.49% V	\$23,484.51	\$511.36
CASH	29.49% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Your account balance is over the credit limit. Please contact us at the number on this statement to make a payment and bring the account balance below the credit limit.

We want to remind you of a few things you can do to help avoid late fees and finance charges:

Important Messages

- Schedule automatic payments to your corporate account, so they're not late.
 - Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.
- Turn on automatic payments and alerts through Business Advantage 360 at BankofAmerica.com/SmallBusiness or our mobile app.

Reward Summary

Beginning Balance	1,027.23	Other Bonuses	.00
Earned	67.37	Preferred Rewards for Business Bonus	16.87
Redeemed	.00		
Adjustments	.00	Ending Balance	1,111.47

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

**BANK OF AMERICA
BUSINESS ADVANTAGE**



Don't forget all your card has to offer

Earn unlimited cash back for purchases and recurring expenses.*

With your Business Advantage Unlimited Cash Rewards credit card, you'll earn **1.5% cash back on all purchases**. There's no limit to the amount of cash back you can earn.

To redeem your cash rewards, use our secure Mobile Banking app** or sign in to Business Advantage 360, select your corporate credit card account, then go to the **Rewards** tab.

* 1.5% Base Cash Rewards: Earn 1.5% cash back (equal to \$0.015) for every \$1 of Net Purchases made with the card. There's no limit to how much Cash Rewards you can earn. Business Advantage Unlimited Cash Rewards Program Rules apply. Program is subject to change. See Program Rules for more details.

** Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-09-23-0710A | 5972501

BUSINESS ADVANTAGE

Go paperless today!

- Reduce the risk of lost, delayed or stolen mail
- View your statements securely and easily — online or from our mobile app — 24/7 from virtually anywhere¹

Simply use our **Mobile Banking app** or sign in to Online Banking at **bankofamerica.com**.



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

¹Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-02-24-0436.C | 6398009

UNIQUE NATURAL LLC
4339 9317 0749 **0900**
June 15, 2024 - July 14, 2024
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