

Bank of America Business Advantage

Unlimited Cash Rewards

UNIQUE NATURAL LLC 4339 9317 0749 **0900** May 15, 2024 - June 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:

BUSINÉSS 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

Payment Information

New Balance Total	\$26,265.35
Past Due Amount	\$595.50
Minimum Payment Due	\$1,428.05
Payment Due Date	07/11/24

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	\$20,095.52
Payments and Other Credits	- \$73.67
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,668.34
Fees Charged	\$49.00
Finance Charge	\$526.16
Finance Charge New Balance Total	
<u>-</u>	\$26,265.35
New Balance Total	\$26,265.35 \$19,500
New Balance Total	\$26,265.35 \$19,500 \$0.00
New Balance Total Credit Limit Credit Available	\$26,265.35 \$19,500 \$0.00

Cardholder Activity Summary

Account Number		Payments and Other	Balance Transfer	Cash Advance	Purchases and Other		
Credit Limit	Total Activity	Credits	Activity	<i>Activity</i>	Charges	Fees Charged	
SAFA, MOHAMMAD O	SAFA, MOHAMMAD OMAR						
4339 9316 3053 5177							
19,500	5,465.67	- 73.67	0.00	0.00	5,539.34	0.00	
SEDIQI, BASHIR AHMAD 4339 9313 1003 3204							
19,500	129.00	0.00	0.00	0.00	129.00	0.00	

0100000 0142805 2626535 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** May 15, 2024 - June 14, 2024

 New Balance Total
 \$26,265.35

 Minimum Payment Due
 \$1,428.05

 Payment Due Date
 07/11/24

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

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 us investigate your dispute (e.g. contracts, invoices, detailed letter, sales slips, ret	
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	<u>.</u>
 □ 1. I certify that I do not recognize the transaction. I have attempted to contact □ 2. I certify that the charge listed above was not made by me or a person author the transaction received by me or authorized by me. □ 3. Although I did engage in a transaction with this merchant, I was billed for that I did not engage in. I have my card in my possession. If available, enc □ 4. I have not received the merchandise that was to be shipped to me on/. □ 5. Merchandise shipped to me was not as described. Please explain in detail a 	rized by me to use my card, nor were the goods or services represented by transaction(s) totaling \$ lose a copy of the sales slip for the valid charge. / (MM/DD/YY). I have asked the merchant to credit my account.
6. Merchandise shipped to me arrived damaged and/or defective. I returned it on/(MM/DD/YY) and asked the merchant to cred merchandise was damaged and/or defective.	
7. Although I did engage in the above transaction, I dispute the entire charge of merchant, returned the merchandise on// (MM/DD/YY) and requested supply proof of return or if unable to return merchandise please explain. 8. I notified the merchant on/_/ (MM/DD/YY) to cancel the preauthor enclose a copy of your telephone bill showing date and time of cancellation.	ested a credit adjustment. I am disputing this charge because ain. rized order or reservation. Please note cancellation # and if available,
9. Although I did engage in the above transaction, I have contacted the merchaver not received. Please describe the services to be received and explain 10. I was issued a credit slip that was not shown on my statement. A copy of respective to the services to supply this credit to your acceptant. The amount of the charge was increased from \$	the merchants failure to provide the services. my credit slip is enclosed. If the merchant has agreed to issue a credit, count.
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 states merchant for transaction information.	
Cardholder Signature (required):	Date:
Home Telephone: () Business Telep	hone: ()
PLEASE KEEP A COPY OF BOTH SIDES OF T PAYMENTS We credit a payment as of the date we receive it if the payment is: 1) received by 2) received at the payment address indicated on the front of this statement. 3) pa dollar money order, and 4) sent in the return envelope with only the bottom portior (Eastern Time) Friday, but that otherwise meet the above requirements, will be pro Saturdays, Sundays, and holidays are not business days. Credit for payments recyclic which time finance charges, if applicable will continue to accrue. We will reject an financial institution located outside of the United States. Please do not send cash	5:00 p.m. (Eastern Time) Monday through Friday (except legal holidays). id with a check drawn in U.S. dollars on a U.S. financial Institution or a U.S. of your statement accompanying it. Payments received after 5:00 p.m. ocessed on the next business day, which is usually the following Monday. Seived in any other manner may be delayed up to five business days, during y payments that are not drawn in U.S. dollars and those drawn on a

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

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

CUSTOMER CORRESPONDENCE

Mail your payment at least 7 days in advance of the payment due date to ensure timely delivery.

If you prefer to send a written inquiry regarding your account, please send the request to: <u>BANK OF AMERICA, PO BOX 660441, DALLAS, TX, 75266-0441, USA.</u>
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.



UNIQUE NATURAL LLC 4339 9317 0749 **0900** May 15, 2024 - June 14, 2024 Page 3 of 4

Transactions

National Number: 0800	Posting Date	Transaction Date	Description	Reference Number	Amount
				T COOL THE	Amount
69/10 LATE PAYMENT FEE \$49,00 TOTAL FEES FOR THIS PERIOD \$49,00 06/14 06/14 Finance Charge ************************************					
69/10 LATE PAYMENT FEE \$49,00 TOTAL FEES FOR THIS PERIOD \$49,00 06/14 06/14 Finance Charge ************************************			Fees Charged		
Finance Charge	06/10	06/10			49.00
Description			TOTAL FEES FOR THIS PERIOD		\$49.00
STATAL FINANCE CHARGE FOR THIS PERIOD					· · · · · · · · · · · · · · · · · · ·
Account Number: 5177	06/14	06/14	PURCHASE *FINANCE CHARGE*		526.16
Account Number: 5177			TOTAL FINANCE CHARGE FOR THIS PERIOD		\$526.16
Payments and Other Credits					
Sept	Accoun	t Number: 517			
STA.67					
Purchases and Other Charges (5/16) CS/16 SAFEWAY 1533 OLU MBIA MD (5/17) CS/16 MINI U STORAGE COLUMBI 949-7521282 MD (5/21) CS/16 MINI U STORAGE COLUMBI 949-7521282 MD (5/21) CS/16 MINI U STORAGE COLUMBI 949-7521282 MD (5/21) CS/16 RESTAURANT DEPOT BALTIMORE MD (5/22) CS/18 RESTAURANT DEPOT BALTIMORE MD (5/22) CS/18 RESTAURANT DEPOT BALTIMORE MD (5/24) CS/23 COSTCO WHSE #20/14 BELTSVILLE MD (5/24) CS/23 COSTCO WHSE #20/14 BELTSVILLE MD (5/27) CS/24 WALMART.COM 8008256278 800-996-6546 AR (5/27) CS/24 WALMART.COM 8008256278 800-996-6546 AR (5/27) CS/24 WALMART.COM 8008256278 800-996-6546 AR (5/27) CS/24 EDWARD G RAHLL & SONS INC JESSUP MD (5/27) CS/24 EDWARD GRAHLL & SONS INC JESSUP MD (5/27) CS/24 EDWARD GRAHLL & SONS INC JESSUP MD (5/27) CS/24 EDWARD GRAHLL & SONS INC JESSUP MD (5/27) CS/26 GIANT FOOD INC #155 COLUMBIA	05/17	05/16		74692164137107495676984	- <mark>73.67</mark>
69/16 65/14 SAFEWAY 1583 COLUMBIA MD 24231684135837002242468 21.19 65/70 65/16 MINI U STORAGE COLUMBI 949-7521282 MD 2497105437593155613049 35.04 65/20 65/18 RESTAURANT DEPOT BALTIMORE MD 2437554140000003535942 53.04 65/20 65/18 RESTAURANT DEPOT BALTIMORE MD 24453654140030303974101 730.11 65/21 05/20 SUN SERVICES 301-9379000 MD 24755424141171418852297 203.84 65/27 05/24 WALMART, COMI 8002256278 800-986-546 AR 24445004145300571155131 370.26 05/27 05/24 WALMART, COMI 8002256278 800-986-546 AR 24461974147091865000040 83.65 05/27 05/24 EDWARD G RAHLL 8 SONS INC JESSUP MD 24073144179018050007300131 48.06 05/27 05/26 GIANT FOOD INC #155 COLUMBIA MD 24952164147102977424317 19.05 05/27 05/26 GIANT FOOD INC #155 COLUMBIA MD 24692164147102977424317 19.05 05/27 05/26 GIANT FOOD INC #155 COLUMBIA MD 246921641457102977424317 19.05 05/27 05/26 GIA			TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$73.67
06971			Purchases and Other Charges		
05/20	05/16		SAFEWAY 1553 COLUMBIA MD		21.19
05/20 05/18 RESTAURANT DEPOT BALTIMORE MD 2443565414070300374101 730.11 05/21 05/20 SUN SERVICES 30140379000 MD 2475542414171414852297 203.84 05/24 05/23 COSTCO WHSE #0214 BELTSVILLE MD 2444500414580800085396 124.80 05/27 05/24 WALMART.COM 800252678 800-96-8546 AR 24445004145808571135131 370.26 05/27 05/24 EDWARD G RAHLL & SONS INC JESSUP MD 24073144147900017300156 70.00 05/27 05/24 EDWARD G RAHLL & SONS INC JESSUP MD 24073144147900017300156 70.00 05/27 05/24 EDWARD G RAHLL & SONS INC JESSUP MD 24073144147900017300156 70.00 05/27 05/26 GIANT FOOD INC #155 COLLMBIA MD 24692164147102977424317 9.55 05/27 05/26 GIANT FOOD INC #155 COLLMBIA MD 24755424149129077424337 110.35 05/27 05/26 GIANT FOOD INC #155 COLLMBIA MD 2475542414956543966 44.00 05/27 05/26 GRANT FOOD INC #155 COLLMBIA MD 247554241419265643966 44.00 05/27 05/26 RESTAURANT DE			MINI U STORAGE COLUMBI 949-7521282 MD	24071054137939159513049	
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05/27 05/26 GIANT FOOD INC #155 COLUMBIA MID 24/95/164147/102977424337 110.35 05/27 05/26 GIANT FOOD INC #155 COLUMBIA MID 24/68/2164147/102977424337 110.35 05/27 05/25 RESTAURANT DEPOT CAPITOL HEIGH MID 24/436654147703001907916 506.00 05/28 05/27 ACRIMEX PRODUCE JESSUP MID 24/75424149121465564986 44.00 05/31 05/31 TMOBILE*POSTPAID TEL 800-937-8997 WA 24/692164152106609729932 128/26 05/31 05/31 TMOBILE*POSTPAID TEL 800-937-8997 WA 24/692164152106609729932 128/26 05/31 05/30 ACRIMEX PRODUCE JESSUP MID 24/755424152121529667967 100.00 06/03 OS/30 EDWARD G RAHLL & SONS INC JESSUP MID 24/95124152121529567967 100.00 06/03 OG/30 COSTCO WHSE #0214 BELTSVILLE MID 24/9512414552100743966666 12/719 06/04 06/03 AMZNI MKIP US*GAODALCS ANTEL & SUB MID 24/9513414559000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MID 24/9521414521901316001320130 32.00 06/05	05/27	05/24	EDWARD G RAHLL & SONS INC JESSUP MD	24073144147900017300131	48.00
05/27 05/26 GIANT FOOD INC #155 COLLUMBIA MD 24692164147102977424337 110.36 05/27 05/25 RESTAURANT DEPOT CAPITICA HEIGH MD 244356541447703001907916 580.00 05/28 05/27 AGRIMEX PRODUCE JESSUP MD 2447554241491021495564986 44.00 05/30 05/28 EDWARD G RAHLL & SONS INC JESSUP MD 24073144150900017600070 103.00 05/31 05/31 TMOBILE*POSTPAID TEL 800-937-8997 WA 24692164152106609729932 128.26 05/31 05/30 AGRIMEX PRODUCE JESSUP MD 24475542415210529567967 100.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MD 244755424152121529567967 100.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MD 24475144152900017800108 56.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MD 24943004155989002047175 425.96 06/04 06/03 AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA 24692164155109743956566 127.19 06/04 06/03 MI MEXICO PRODUCE 917-2268615 MD 24013394155000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MD 249430041559898002051622 53.99 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/06 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/06 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/06 06/05 AMAZON.COM*5180H3FQ3 SEATTLE WA 244310641576083750828099 42.34 06/06 06/05 AMZN Mktp US*UY79W2K33 Amzn.com/bill WA 24692164157101057017836 59.34 06/06 06/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 G PRODUCE, LLC JESSUP MD 240390644160001593427853 162.00 06/10 06/07 G PRODUCE JESSUP MD 2403906411600018900100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 240390641160016182016007 39.32 06/11 06/10 AMZN Mktp US*TR60C8DX3 Amzn.com/bill WA 2469216416110015701880 96.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 2407314416190001800100 97.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MD 24039064116001055531032006 98.33 06/11 06/10 AMZN Mktp US*TR60C8DX3 Amzn.com/bill WA 2469216416110015820000 99.00 06/12 06/11 06/10 AMZN Mktp US*TR60C8DX3 Amzn.com/bill WA 246921641610107563075090 99.00 06/12 06/11 G PRODUCE, LLC JESSUP MD 24039044106000100	05/27	05/24	EDWARD G RAHLL & SONS INC JESSUP MD	24073144147900017300156	70.00
05/27 C6/25 RESTAIRANT DEPOT CAPITOL HEIGH MD 244/356541447703001907916 508.00 05/28 05/27 AGRIMEX PRODUCE JESSUP MD 24755424149121489564986 444.00 05/20 05/28 EDWARD G RAHLL & SONS INC JESSUP MD 240731441900000176000070 103.00 05/31 05/31 TMOBILE*POSTPAID TEL 800-937-9997 WA 24692164152106609729932 128.26 05/31 05/30 AGRIMEX PRODUCE JESSUP MD 24755424152115225679967 100.00 06/03 O6/30 AGRIMEX PRODUCE JESSUP MD 24973144152900017800108 56.00 06/03 O6/02 COSTCO WHSE #0214 BELTSVILLE MD 24943004155898002047175 425.96 06/04 06/03 MILMEXICO PRODUCE 917-226815 MD 24013394155000547013784 143.00 06/04 06/03 MILMEXICO PRODUCE 917-226815 MD 240473144156900018200130 32.00 06/05 06/03 COSTCO WHSE #0214 BELTSVILLE MD 24943014156010199156821 156.01 06/05 06/03 THE HOME DEPOT #2552 COLLEGE PARK MD 24943141156010199156821 156.01 06/05 06/03 AMZN MK	05/27	05/26	GIANT FOOD INC #155 COLUMBIA MD	24692164147102977424311	9.85
05/28 05/27 AGRIMEX PRODUCE JESSUP MID 24755424149121495664986 44.00 05/30 05/28 EDWARD G RAHLL & SONS INC JESSUP MID 240731441509000176000770 103.00 05/31 05/31 TMOBILE*POSTPAID TEL 800-937-8997 WA 24692164152106809729932 128.26 05/31 05/30 AGRIMEX PRODUCE JESSUP MID 24755424152121529667967 100.00 05/30 EDWARD G RAHLL & SONS INC JESSUP MID 24943004155889002047175 425.96 06/03 06/02 COSTCO WHSE #0214 BELTSVILLE MID 24943004155889002047175 425.96 06/04 06/03 AMZN Midp US*GAODA4JC3 Amzn.com/bill WA 24694164155109743956566 127.19 06/04 06/03 MI MEXICO PRODUCE 917-2268815 MID 24013394155000547013784 143.00 06/04 06/03 EDWARD G RAHLL & SONS INC JESSUP MID 240731441569900016200130 32.00 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MID 24073144156900016200130 32.00 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MID 24073144156900016200130 32.00 06/05 06/05 AMAZON.COM*5180H3743 SEATTLE WA 24431064157083750828099 42.34 06/06 06/05 AMAZON.COM*5180H3743 SEATTLE WA 24431064157083750828099 42.34 06/06 06/07 G PRODUCE, LLC JESSUP MID 2407314416900016593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MID 2407314416900016593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MID 24073144161900016593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MID 24073144161900016590100 24007106011	05/27	05/26	GIANT FOOD INC #155 COLUMBIA MD	24692164147102977424337	110.35
05/30 05/28 EDWARD G RAHLL & SONS INC JESSUP MD 24073144150900017600070 103.00 05/31 05/31 TMOBILE*POSTPAID TEL 800-937-8997 WA 24692164152106609728932 126.26 05/31 05/30 AGRIMEX PRODUCE JESSUP MD 247554241521252967967 100.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MD 24073144152900017800108 56.00 06/04 06/03 AMZN MKIP US*GADDAAJCAS Amzn.com/bill WA 24943004155888002047175 425.96 06/04 06/03 MI MEXICO PRODUCE 917-2266815 MD 24013394155000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MD 249430041568980022051622 53.97 06/05 06/03 COSTCO WHSE #0214 BELTSVILLE MD 2494301415690018200130 32.00 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24943104156900193200130 32.00 06/05 06/05 AMZONLOWTS180H3SPG3 SEATTLE WA 2443106415708375082009 42.34 06/06 06/05 AMZONLOWTS180H3FG3 SEATTLE WA 2443106415701057017836 59.34 06/10 06/07 <td< td=""><td>05/27</td><td>05/25</td><td>RESTAURANT DEPOT CAPITOL HEIGH MD</td><td>24435654147703001907916</td><td>508.00</td></td<>	05/27	05/25	RESTAURANT DEPOT CAPITOL HEIGH MD	24435654147703001907916	508.00
05/31 05/31 TMOBILE*POSTPAID TEL 800-937-8997 WA 24692164152106609729932 128.26 05/31 05/30 AGRIMEX PRODUCE JESSUP MID 2475142152121529567967 100.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MID 24073144152900017800108 56.00 06/03 06/02 COSTCO WHSE #0214 BELTSVILLE MID 24943004155898002047175 425.96 06/04 06/03 AMZN Miktp US*GAODA4JC3 Amzn.com/bill WA 24692164155109743956566 127.19 06/04 06/03 MI MEXICO PRODUCE 917-2266815 MID 24013394155000547013784 143.00 06/04 06/03 MI MEXICO PRODUCE 917-2266815 MID 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MID 2494304156990018200130 32.00 06/05 06/03 THE HOME DEPOT #2552 COLLEGE PARK MID 24943041456010199156821 155.01 06/05 AMZON Miktp US*UY79W2K33 Amzn.com/bill WA 244692164157101057017836 53.34 06/10 06/05 AMZIN Miktp US*URSWASA Amzn.com/bill WA 24692164160105193427853 162.00 06/10 06/07	05/28	05/27	AGRIMEX PRODUCE JESSUP MD	24755424149121495564986	44.00
05/31 05/30 AGRIMEX PRODUCE JESSUP MD 24755424152121529667967 100.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MD 24943004155898002047175 425.96 06/04 05/03 AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA 24943004155898002047175 425.96 06/04 05/03 AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA 249692164155109743956566 127.19 06/04 05/03 MI MEXICO PRODUCE 917-2266815 MD 249430041556000547013784 143.00 06/04 05/03 EDWARD G RAHLL & SONS INC JESSUP MD 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/05 05/03 THE HOME DEPOT #2552 COLLEGE PARK MD 2494301415690018200130 32.00 06/05 05/03 THE HOME DEPOT #2552 COLLEGE PARK MD 2494301415690018200130 32.00 06/05 05/05 AMZON.COM*5180018703 SEATTLE WA 24431064157083750828099 42.34 06/06 05/05 AMZON.COM*5180018703 SEATTLE WA 24431064157083750828099 42.34 06/06 05/05 AMZON.COM*5180018703 SEATTLE WA 2443064157083750828099 42.34 06/06 05/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 G PRODUCE, LLC JESSUP MD 24073144161900018800100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018800100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018800100 24.00 06/11 06/10 AMZN Mktp US*RR60C8DX3 Amzn.com/bill WA 24692164162105531032306 34.75 06/11 06/10 AMZN Mktp US*RR60C8DX3 Amzn.com/bill WA 24692164162105531032306 34.75 06/12 06/11 MI MEXICO PRODUCE 917-2266815 MD 24013394163002431003079 98.00 06/12 06/11 G PRODUCE, LLC JESSUP MD 2403944164002602048207 124.20 06/12 06/12 AMZN Mktp US*R60C8DX3 Amzn.com/bill WA 24692164162105531032306 34.75 06/13 06/14 EDWARD G RAHLL & SONS INC JESSUP MD 24013394163002431003079 98.00 06/12 06/11 G PRODUCE JESSUP MD 240133941630002431003079 98.00 06/12 06/12 06/12 AMZN Mktp US*R60C8DX3 Amzn.com/bill WA 2469216416010538879907 15.87 06/13 06/12 TMOBILE*AUTO PAY 800-937-8997 WA 24032464164107254856943 32468 06/13 06/13 06/12 TMOBILE*AUTO PAY 800-937-8997 WA 24692164164107254856943 34660 06/13 06/13 AMZN Mktp US*PJEGG4KQ3 Amzn.com/bill WA 2469216	05/30	05/28	EDWARD G RAHLL & SONS INC JESSUP MD	24073144150900017600070	103.00
05/31 05/30 AGRIMEX PRODUCE JESSUP MD 24755424152121529667967 100.00 06/03 05/30 EDWARD G RAHLL & SONS INC JESSUP MD 24943004155898002047175 425.96 06/04 05/03 AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA 24943004155898002047175 425.96 06/04 05/03 AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA 249692164155109743956566 127.19 06/04 05/03 MI MEXICO PRODUCE 917-2266815 MD 249430041556000547013784 143.00 06/04 05/03 EDWARD G RAHLL & SONS INC JESSUP MD 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/05 05/03 THE HOME DEPOT #2552 COLLEGE PARK MD 2494301415690018200130 32.00 06/05 05/03 THE HOME DEPOT #2552 COLLEGE PARK MD 2494301415690018200130 32.00 06/05 05/05 AMZON.COM*5180018703 SEATTLE WA 24431064157083750828099 42.34 06/06 05/05 AMZON.COM*5180018703 SEATTLE WA 24431064157083750828099 42.34 06/06 05/05 AMZON.COM*5180018703 SEATTLE WA 2443064157083750828099 42.34 06/06 05/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 G PRODUCE, LLC JESSUP MD 24073144161900018800100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018800100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018800100 24.00 06/11 06/10 AMZN Mktp US*RR60C8DX3 Amzn.com/bill WA 24692164162105531032306 34.75 06/11 06/10 AMZN Mktp US*RR60C8DX3 Amzn.com/bill WA 24692164162105531032306 34.75 06/12 06/11 MI MEXICO PRODUCE 917-2266815 MD 24013394163002431003079 98.00 06/12 06/11 G PRODUCE, LLC JESSUP MD 2403944164002602048207 124.20 06/12 06/12 AMZN Mktp US*R60C8DX3 Amzn.com/bill WA 24692164162105531032306 34.75 06/13 06/14 EDWARD G RAHLL & SONS INC JESSUP MD 24013394163002431003079 98.00 06/12 06/11 G PRODUCE JESSUP MD 240133941630002431003079 98.00 06/12 06/12 06/12 AMZN Mktp US*R60C8DX3 Amzn.com/bill WA 2469216416010538879907 15.87 06/13 06/12 TMOBILE*AUTO PAY 800-937-8997 WA 24032464164107254856943 32468 06/13 06/13 06/12 TMOBILE*AUTO PAY 800-937-8997 WA 24692164164107254856943 34660 06/13 06/13 AMZN Mktp US*PJEGG4KQ3 Amzn.com/bill WA 2469216	05/31	05/31	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692164152106609729932	128.26
06/03 06/02 COSTCO WHSE #0214 BELTSVILLE MD 24943004155896002047175 425.96 06/04 06/03 AMIZN Mktp US*GADDAJC3 Amzn.com/bill WA 24692164155109743965566 127.19 06/04 06/03 MI MEXICO PRODUCE 917-2296815 MD 24013394155000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MD 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 249430014156010199156821 156.01 06/05 06/03 THE HOMB DEPOT #2552 COLLEGE PARK MD 24943014156010199156821 156.01 06/05 06/05 AMAZON.COM*5180H3733 SEATTLE WA 24431064157083750828099 42.34 06/05 06/05 AMZN Mktp US*V/79WZK33 Amzn.com/bill WA 24682164157101057017836 59.34 06/10 06/07 G PRODUCE, LLC JESSUP MD 24073644160001593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MD 24073144161900018600100 24.00 06/10 06/07 ADIX Mktp US*RREOC8DX3 Amzn.com/bill WA 24692164162105531032306 84.75 06/11 06/10		05/30	AGRIMEX PRODUCE JESSUP MD	24755424152121529567967	100.00
06/04 06/03 AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA 24692164155109743956566 127.19 06/04 06/03 MI MEXICO PRODUCE 917-2266815 MD 24013394155000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MD 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 52.00 06/05 06/03 THE HOME DEPOT #2552 COLLEGE PARK MD 244431064157083750828099 42.34 06/05 06/05 AMZA NMED US*VT79W2K33 SEATTLE WA 244531064157083750828099 42.34 06/10 06/05 AMZI NMED US*VT79W2K33 Amzn.com/bill WA 24692164157101057017836 59.34 06/10 06/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MD 24755424160131601791880 96.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24755424160131601791880 96.00 06/10 06/07 AMZN Mktp US*VL03KV4043 Amzn.com/bill WA 24692164161105112216907 39.21 06/11 06/10 AMZN Mktp US*VL03KV4043 Amzn.com/bill WA 24692164162105531032306 <	06/03	05/30	EDWARD G RAHLL & SONS INC JESSUP MD	24073144152900017800108	56.00
06/04 06/03 MI MEXICO PRODUCE 917-2266815 MD 24013394155000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MID 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/05 06/03 THE HOME DEPOT #2552 COLLEGE PARK MD 24943014156010199156821 156.01 06/05 06/05 AMAZON.COM*5180H3FQ3 SEATTLE WA 24431064157083750828099 42.34 06/06 06/05 AMZN Mttp US*UY79W2K33 Amzn.com/bill WA 24692164157101057017836 59.34 06/10 06/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MD 24073144161900018600100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018600100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24082164162105531032306 84.75 06/11 06/10 AMZN Mttp US*TM6AZ3023 Amzn.com/bill WA 246892164162105531032306 84.75 06/12 06/11	06/03	06/02	COSTCO WHSE #0214 BELTSVILLE MD	24943004155898002047175	425.96
06/04 06/03 MI MEXICO PRODUCE 917-2266815 MD 24013394155000547013784 143.00 06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MD 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24943014156900018200130 32.00 06/05 06/03 THE HOME DEPOT #2552 COLLEGE PARK MD 24943014156010199156821 156.01 06/05 06/05 AMAZON.COM*5180H3FQ3 SEATTLE WA 24431064157083750828099 42.34 06/06 06/05 AMZN Mktp US*UY79W2K33 Amzn.com/bill WA 24692164157101057017836 59.34 06/10 06/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MD 24775424160131601791880 96.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018600100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900018600100 24.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 240921641610105266109960 95.39 06/11 06/10 AMZN Mktp US*TM6AZ30Z3 Amzn.com/bill WA 24692164162105236103960 95.39	06/04	06/03	AMZN Mktp US*GA0DA4JC3 Amzn.com/bill WA	24692164155109743956566	127.19
06/04 06/03 COSTCO WHSE #0214 BELTSVILLE MD 24943004156898002051622 53.97 06/05 06/03 EDWARD G RAHLL & SONS INC JESSUP MD 24073144156900018200130 32.00 06/05 06/03 THE HOME DEPOT #2552 COLLEGE PARK MD 24943014156010199158821 156.01 06/05 06/05 AMAZON.COM*5180H3FQ3 SEATTLE WA 24431064157083750828099 42.34 06/06 06/05 AMZN Mktp US*UY79W2K33 Amzn.com/bill WA 24692164157101057017836 59.34 06/10 06/07 G PRODUCE, LLC JESSUP MD 24039644160001593427853 162.00 06/10 06/07 G PRODUCE, LLC JESSUP MD 24073144161900016800100 96.00 06/10 06/07 AGRIMEX PRODUCE JESSUP MD 24073144161900016800100 96.00 06/10 06/07 EDWARD G RAHLL & SONS INC JESSUP MD 24073144161900016800100 96.00 06/10 06/07 AMZN Mktp US*RR60C3BDX3 Amzn.com/bill WA 24692164161105112216907 39.21 06/11 06/10 AMZN Mktp US*TM6AZ3QZ3 Amzn.com/bill WA 24692164162105531032306 95.39 06/12 06/11 <td< td=""><td>06/04</td><td></td><td>•</td><td>24013394155000547013784</td><td>143.00</td></td<>	06/04		•	24013394155000547013784	143.00
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	05/29	05/28		24692164149104379850125	
			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	\$23,384.75	\$526.16



UNIQUE NATURAL LLC 4339 9317 0749 **0900** May 15, 2024 - June 14, 2024 Page 4 of 4

Finance Charge Calculation

	Annual	Balance Subject	Finance Charges by
	Percentage Rate	to Interest Rate	Transaction Type
CASH	29.49% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	921.96	Other Bonuses	.00
Earned	83.94	Preferred Rewards for Business Bonus	21.33
Redeemed	.00		
Adjustments	.00	Ending Balance	1,027.23

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