



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

Your Business Advantage Fundamentals™ Banking
Preferred Rewards for Bus Platinum

for September 1, 2024 to September 30, 2024

Account number: 4460 5233 6357

UNIQUE NATURAL LLC

Account summary

Beginning balance on September 1, 2024	\$67,956.72
Deposits and other credits	158,696.90
Withdrawals and other debits	-16,583.01
Checks	-101,573.94
Service fees	-45.00
Ending balance on September 30, 2024	\$108,451.67

- # of deposits/credits: 42
- # of withdrawals/debits: 85
- # of items-previous cycle¹: 45
- # of days in cycle: 30
- Average ledger balance: \$76,910.07
- ¹Includes checks paid, deposited items and other debits



Congratulations! You've reached the Platinum Tier

You've been automatically upgraded to the Preferred Rewards for Business Platinum tier based on your current balances with Bank of America. That means you're now earning even higher rewards and greater benefits for the business you do.



To learn more, **scan the code**, schedule an appointment with a Small Business Specialist or call **888.BUSINESS (888.287.4637)**.

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

SSM-09-23-0060.D1 | 5883821

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
09/03/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,855.56
09/03/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,589.81
09/03/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,204.20
09/03/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,895.30
09/03/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	288.83
09/04/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,674.60
09/04/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	99.72
09/05/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,433.22
09/05/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	303.37
09/06/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,592.28
09/09/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,996.80
09/09/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,573.43
09/09/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,534.38
09/10/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,038.38
09/11/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,651.40

continued on the next page

You've got a banking partner ready to help.



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

Contact me today.

Naushaba Zahid
410.849.6817
naushaba.zahid@bofa.com

SSM-09-23-0714.B | 5972504

Deposits and other credits - continued

Date	Description	Amount
09/12/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,340.24
09/12/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	13.15
09/13/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,649.00
09/16/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,705.40
09/16/24	Online Banking Transfer Conf# ligr7p755; AFGHAN HALAL MARKET LLC	6,000.00
09/16/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,541.10
09/16/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,627.23
09/16/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	527.05
09/17/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,454.22
09/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,371.00
09/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	152.63
09/19/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,784.21
09/20/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,214.34
09/20/24	Zelle payment from MOHAMMAD SAFA for "Test"; Conf# TOSHD8778	0.10
09/23/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,371.36
09/23/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,919.04
09/23/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,957.22
09/23/24	Zelle payment from Zulfiqar Hafeez Conf# KFG215F8B	500.00
09/23/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	55.00
09/23/24	Zelle payment from Zulfiqar Hafeez Conf# PGQIC4TT6	1.00
09/24/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,645.55
09/25/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,533.12
09/26/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,623.85

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Deposits and other credits - continued

Date	Description	Amount
09/27/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,894.96
09/30/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	8,093.82
09/30/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,597.45
09/30/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,393.58

Total deposits and other credits

\$158,696.90

Withdrawals and other debits

Date	Description	Amount
09/03/24	BKOFAMERICA BC 09/03 #000006496 WITHDRWL	-1,200.00
09/03/24	MERCHANT SERVICE DES:MERCH FEE ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	-1,688.65
09/09/24	Zelle payment to ERIC BYRNE Conf# eich55pd7	-100.00
09/10/24	CDE GOEBT DES:SEPEBTFEES ID:PYMNT3310900 INDN:F0766349 CO ID:XXXXXXXXX CCD	-70.00
09/17/24	IRS DES:USATAXPYMT ID:270466172773491 INDN:UNIQUE NATURAL LLC CO ID:3387702000 CCD	-2,726.39
09/20/24	WIRE TYPE:INTL OUT DATE:240920 TIME:0806 ET TRN:2024092000303124 SERVICE REF:156628 BNF:HIGHBRIGHT ENTERPRISE LIMI ID:OSA1100787981150 BNF BK:PING AN BANK ID:006550890115 PMT DET:4PFWRZ 2GQ POP Goods CONT Chris /ACC/Invoice: HBE241259	-3,200.00
09/20/24	POTOMAC ELECTRIC DES:BILLPAY ID:POTOMAC ELECTRI INDN:UNIQUE NATURAL LLC CO ID:0000000160 WEB	-1,293.23
09/30/24	Zelle payment to Anderson Trade Solutions for "CBP Bill Payment"; Conf# ggp7bqeqh	-1,312.41

Card account # XXXX XXXX XXXX 0855

09/03/24	CHECKCARD 0829 EDWARD G RAHLL & SONS I JESSUP MD 24073144243900015800036 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-61.00
09/04/24	MI MEXICO PROD 09/04 #000366199 PURCHASE MI MEXICO PRODUCE JESSUP MD	-213.00
09/06/24	CHECKCARD 0904 EDWARD G RAHLL & SONS I JESSUP MD 24073144249900016200057 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-54.00
09/06/24	CHECKCARD 0904 EDWARD G RAHLL & SONS I JESSUP MD 24073144249900016200065 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-20.00
09/06/24	MI MEXICO PROD 09/06 #000718154 PURCHASE MI MEXICO PRODUCE JESSUP MD	-44.00
09/09/24	CHECKCARD 0906 EDWARD G RAHLL & SONS I JESSUP MD 24073144252900016400115 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-98.00
09/09/24	COSTCO WHSE #0 09/08 #000997704 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-332.37
09/09/24	RESTAURANT DEP 09/08 #000491872 PURCHASE RESTAURANT DEPOT BALTIMORE MD	-1,317.68
09/09/24	RESTAURANT DEP 09/09 #000492392 PURCHASE RESTAURANT DEPOT BALTIMORE MD	-485.70
09/13/24	MI MEXICO PROD 09/13 #000552284 PURCHASE MI MEXICO PRODUCE JESSUP MD	-66.00
09/13/24	MI MEXICO PROD 09/13 #000346303 PURCHASE MI MEXICO PRODUCE JESSUP MD	-119.00

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Withdrawals and other debits - continued

Date	Description	Amount
09/16/24	CHECKCARD 0913 EDWARD G RAHLL & SONS I JESSUP MD 24073144259900017000107 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-45.00
09/16/24	CHECKCARD 0913 G PRODUCE, LLC JESSUP MD 24039644258088223013511 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-104.50
09/16/24	CHECKCARD 0913 G PRODUCE, LLC JESSUP MD 24039644258088223013529 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-22.77
09/16/24	MI MEXICO PROD 09/16 #000973454 PURCHASE MI MEXICO PRODUCE JESSUP MD	-22.00
09/18/24	CHECKCARD 0916 EDWARD G RAHLL & SONS I JESSUP MD 24073144261900017200091 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-140.00
09/18/24	MI MEXICO PROD 09/18 #000895091 PURCHASE MI MEXICO PRODUCE JESSUP MD	-193.00
09/19/24	COSTCO WHSE #0 09/19 #000342367 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-16.92
09/20/24	CHECKCARD 0918 EDWARD G RAHLL & SONS I JESSUP MD 24073144263900017400038 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-50.00
09/20/24	MI MEXICO PROD 09/20 #000164217 PURCHASE MI MEXICO PRODUCE JESSUP MD	-68.00
09/23/24	CHECKCARD 0918 Walmart.com Bentonville AR CKCD 5310 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-341.00
09/23/24	CHECKCARD 0920 EDWARD G RAHLL & SONS I JESSUP MD 24073144266900017600071 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-68.00
09/23/24	MI MEXICO PROD 09/23 #000097460 PURCHASE MI MEXICO PRODUCE JESSUP MD	-56.00
09/24/24	COSTCO WHSE #0 09/24 #000382303 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-255.71
09/25/24	CHECKCARD 0923 EDWARD G RAHLL & SONS I JESSUP MD 24073144268900017800067 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-150.00
09/25/24	COSTCO WHSE #0 09/25 #000678675 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-526.60
09/30/24	CHECKCARD 0928 EXXON KINGS' CONTRIVAN COLUMBIA MD 24692164273103853613866 CKCD 5542 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-78.08
09/30/24	MI MEXICO PROD 09/30 #000314555 PURCHASE MI MEXICO PRODUCE JESSUP MD	-44.00
Subtotal for card account # XXXX XXXX XXXX 0855		-\$4,992.33
Total withdrawals and other debits		-\$16,583.01

Checks

Date	Check #	Amount	Date	Check #	Amount
09/03/24	1835	-937.00	09/12/24	1871	-2,321.06
09/04/24	1840*	-2,740.86	09/13/24	1875*	-2,502.19
09/04/24	1841	-1,714.34	09/25/24	1877*	-3,039.00
09/09/24	1845*	-2,163.33	09/16/24	1878	-3,437.70
09/24/24	1846	-5,193.61	09/09/24	1881*	-3,000.00
09/06/24	1847	-4,073.50	09/26/24	1884*	-1,743.82
09/10/24	1850*	-2,797.01	09/03/24	1886*	-4,677.11
09/11/24	1860*	-4,669.73	09/03/24	1888*	-1,305.10
09/03/24	1861	-1,031.00	09/23/24	1893*	-2,094.68
09/05/24	1862	-207.00	09/03/24	1894	-181.00
09/09/24	1863	-5,066.20	09/09/24	1895	-2,859.40
09/04/24	1865*	-1,316.84	09/18/24	1896	-4,072.20
09/05/24	1866	-1,368.17	09/16/24	1897	-2,960.49
09/09/24	1870*	-4,055.40	09/10/24	1898	-2,730.00

continued on the next page

Checks - continued

Date	Check #	Amount
09/16/24	1900*	-1,508.50
09/25/24	1901	-3,726.14
09/11/24	1905*	-344.00
09/10/24	1906	-5,000.00
09/19/24	1909*	-1,140.90
09/16/24	1915*	-281.00
09/30/24	1916	-2,669.90
09/19/24	1917	-1,103.30
09/26/24	1921*	-1,231.20
09/27/24	1928*	-1,069.10

Date	Check #	Amount
09/06/24	9493*	-1,010.37
09/06/24	9494	-1,010.37
09/05/24	9495	-942.81
09/05/24	9496	-942.81
09/03/24	9499*	-1,409.29
09/03/24	9500	-1,409.29
09/03/24	9501	-733.09
09/03/24	9502	-733.09
09/30/24	9526*	-525.52
09/30/24	9528*	-525.52

Total checks - \$101,573.94
Total # of checks 48

* 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	\$20.00
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 08/30/24. 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

*Effective November 1st, 2024, the Monthly Fee can be avoided when you use your Bank of America business debit card to make at least \$500 in new net qualified purchases.

For information on Small Business products and services or to link an existing account, please call 1.888.BUSINESS. For more information about the Preferred Rewards for Business program and which fees can be waived based on account eligibility and enrollment, see the Business Schedule of Fees located at bankofamerica.com/businessfeesataglance.

continued on the next page

Service fees - continued

Date	Transaction description	Amount
09/20/24	Wire Transfer Fee	-45.00
Total service fees		-\$45.00

Note your Ending Balance already reflects the subtraction of Service Fees.

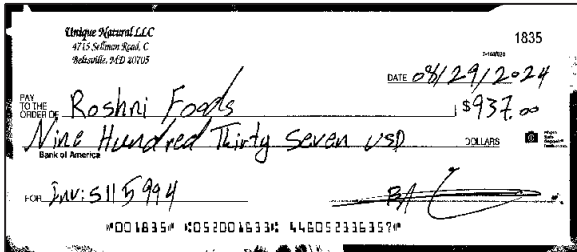
Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
09/01	67,956.72	09/11	57,575.49	09/20	79,516.01
09/03	75,424.80	09/12	58,607.82	09/23	94,759.95
09/04	73,214.08	09/13	59,569.63	09/24	93,956.18
09/05	75,489.88	09/16	74,588.45	09/25	90,047.56
09/06	72,869.92	09/17	76,316.28	09/26	91,696.39
09/09	66,496.45	09/18	77,434.71	09/27	94,522.25
09/10	58,937.82	09/19	78,957.80	09/30	108,451.67

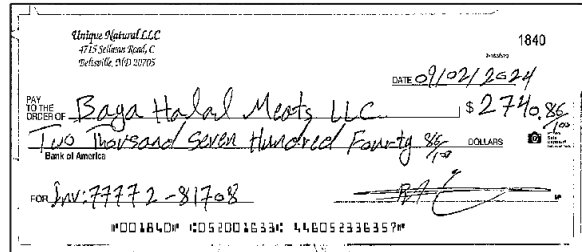
Check images

Account number: 4460 5233 6357

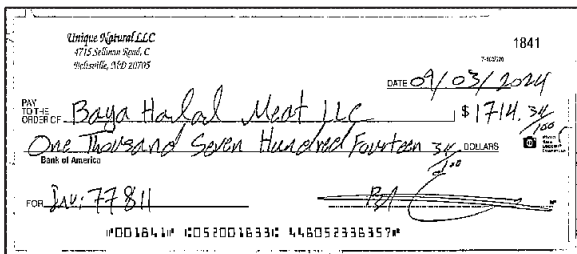
Check number: 1835 | Amount: \$937.00



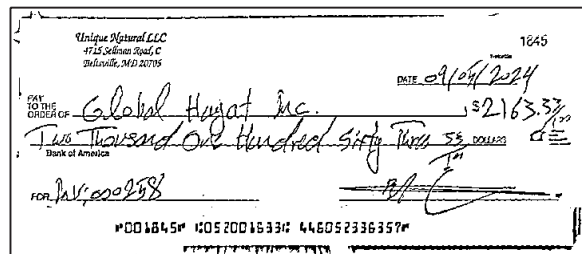
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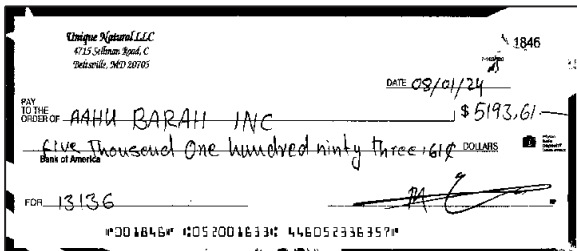
Check number: 1841 | Amount: \$1,714.34



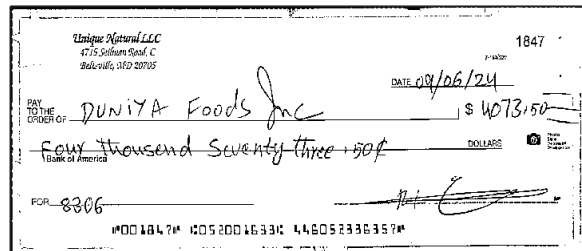
Check number: 1845 | Amount: \$2,163.33



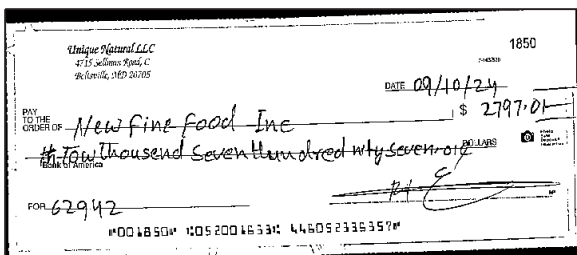
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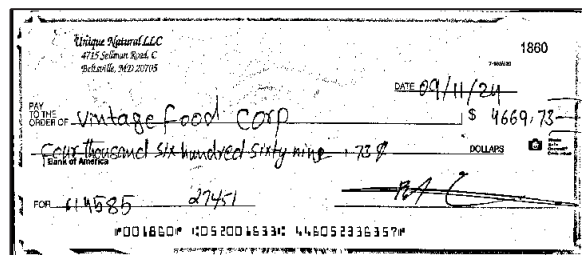
Check number: 1847 | Amount: \$4,073.50



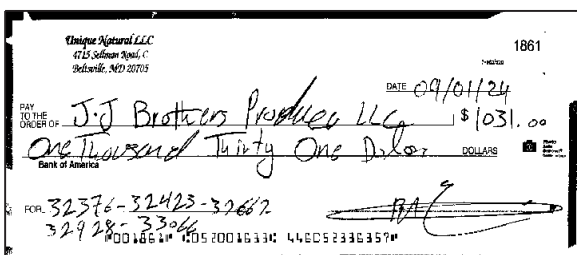
Check number: 1850 | Amount: \$2,797.01



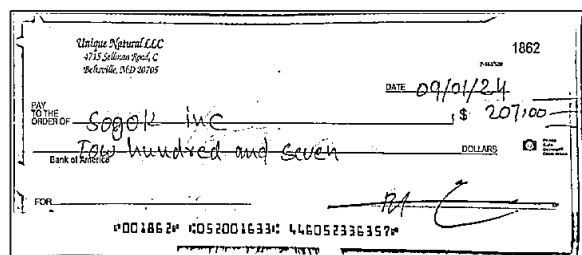
Check number: 1860 | Amount: \$4,669.73



Check number: 1861 | Amount: \$1,031.00



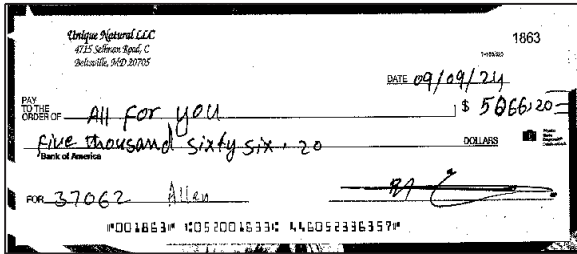
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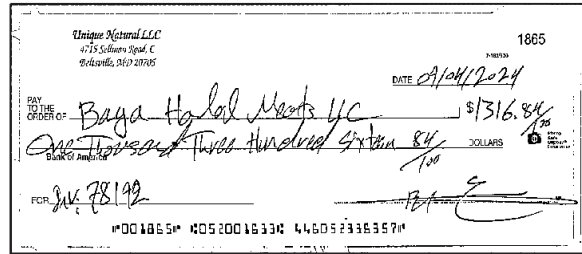
Check images - continued

Account number: 4460 5233 6357

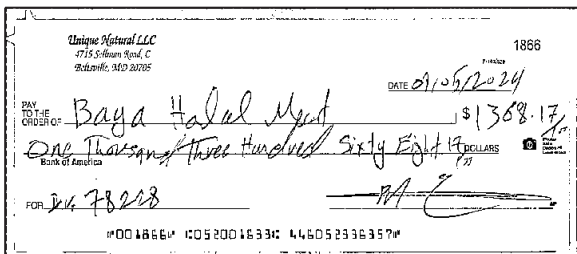
Check number: 1863 | Amount: \$5,066.20



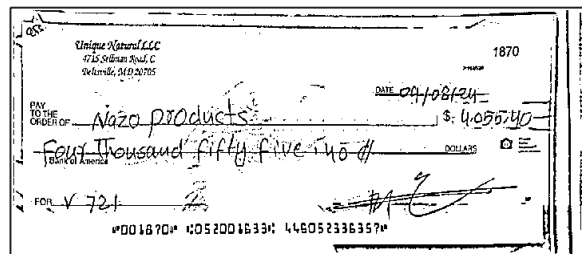
Check number: 1865 | Amount: \$1,316.84



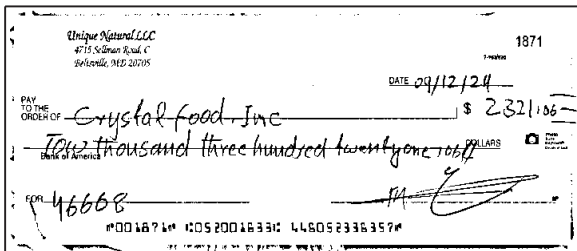
Check number: 1866 | Amount: \$1,368.17



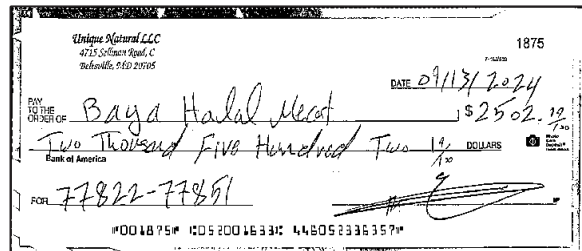
Check number: 1870 | Amount: \$4,055.40



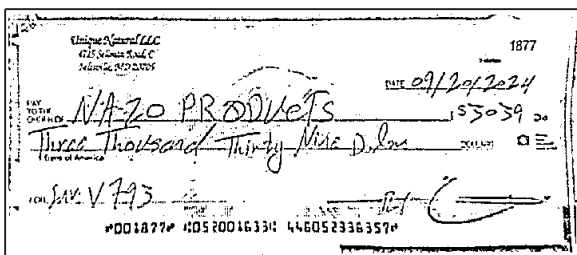
Check number: 1871 | Amount: \$2,321.06



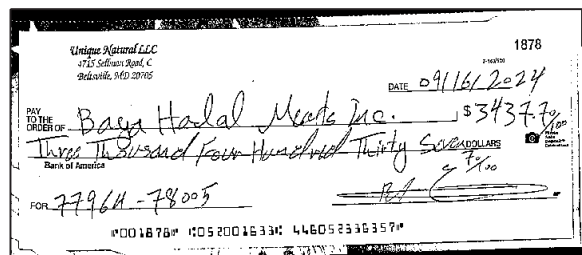
Check number: 1875 | Amount: \$2,502.19



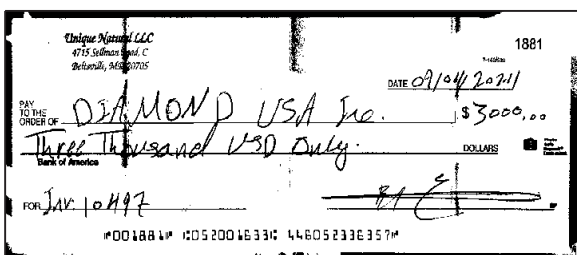
Check number: 1877 | Amount: \$3,039.00



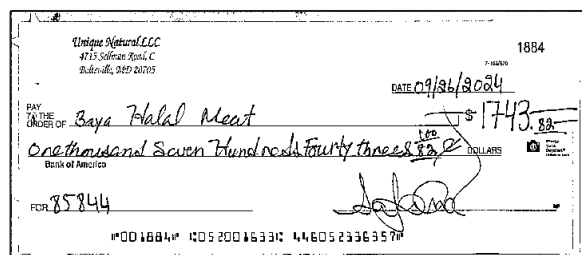
Check number: 1878 | Amount: \$3,437.70



Check number: 1881 | Amount: \$3,000.00



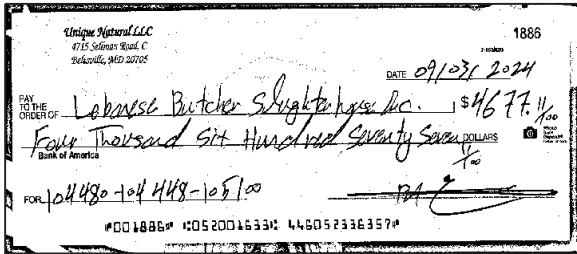
Check number: 1884 | Amount: \$1,743.82



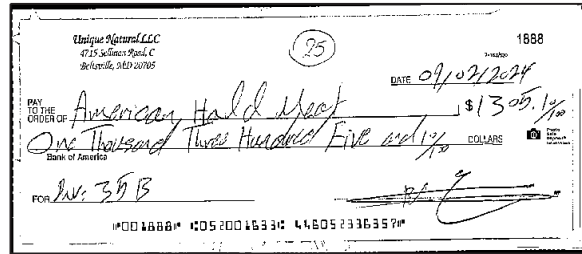
Check images - continued

Account number: 4460 5233 6357

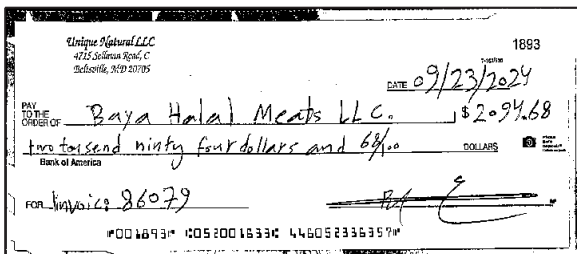
Check number: 1886 | Amount: \$4,677.11



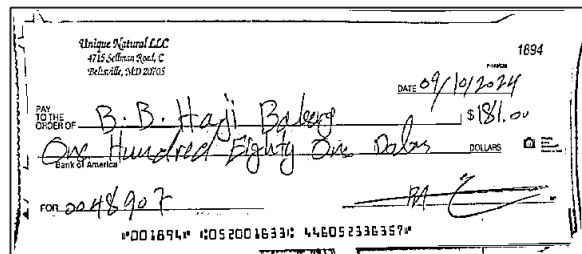
Check number: 1888 | Amount: \$1,305.10



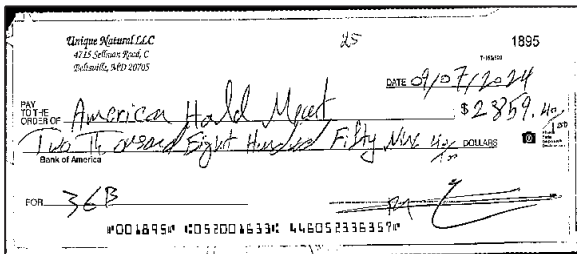
Check number: 1893 | Amount: \$2,094.68



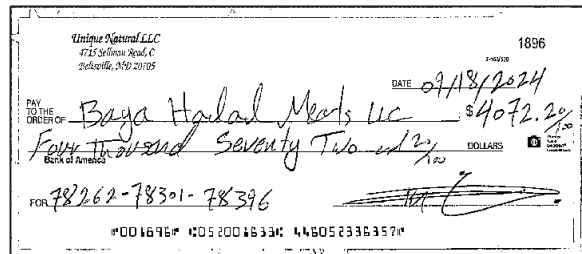
Check number: 1894 | Amount: \$181.00



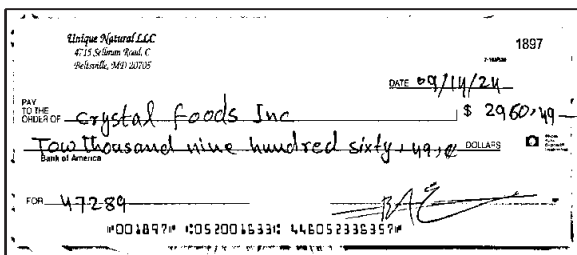
Check number: 1895 | Amount: \$2,859.40



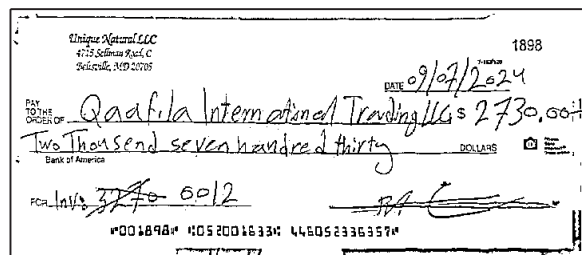
Check number: 1896 | Amount: \$4,072.20



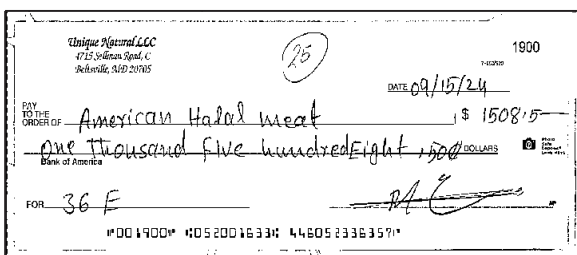
Check number: 1897 | Amount: \$2,960.49



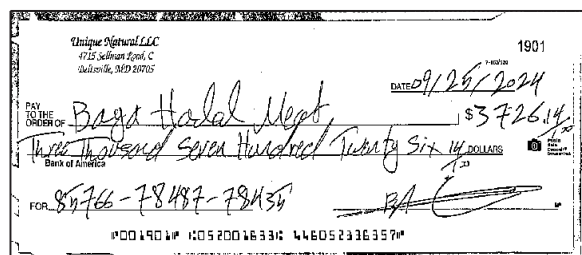
Check number: 1898 | Amount: \$2,730.00



Check number: 1900 | Amount: \$1,508.50



Check number: 1901 | Amount: \$3,726.14



Check images - continued

Account number: 4460 5233 6357

Check number: 1905 | Amount: \$344.00

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

1905

DATE 10/07/24

PAY TO THE ORDER OF B B Haji Bakrey \$ 344.00

Three hundred forty four DOLLARS

FOR 0048908

001905 40520016334 446052336357*

Check number: 1906 | Amount: \$5,000.00

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

1906

DATE 09/10/2024

PAY TO THE ORDER OF Unique Natural LLC \$ 5000.00

Five thousand Only DOLLARS

FOR Bank of DT Balance

001906 40520016334 446052336357*

Check number: 1909 | Amount: \$1,140.90

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

1909

DATE 09/19/24

PAY TO THE ORDER OF American Halal meat \$ 1140.90

One thousand one hundred forty four and 90/100 DOLLARS

FOR 37 E

001909 40520016334 446052336357*

Check number: 1915 | Amount: \$281.00

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

1915

DATE 09/22/24

PAY TO THE ORDER OF International Trade LLC \$ 281.00

Two hundred eighty one DOLLARS

FOR 011

001915 40520016334 446052336357*

Check number: 1916 | Amount: \$2,669.90

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

1916

DATE 09/27/24

PAY TO THE ORDER OF American Halal Meat \$ 2669.90

Two thousand six hundred sixty nine and 90/100 DOLLARS

FOR 38 B

001916 40520016334 446052336357*

Check number: 1917 | Amount: \$1,103.30

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

1917

DATE 10/11/24

PAY TO THE ORDER OF Smart Collection LLC \$ 1103.30

One thousand one hundred three and 30/100 DOLLARS

FOR 36

001917 40520016334 446052336357*

Check number: 1921 | Amount: \$1,231.20

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

1921

DATE 09/24/24

PAY TO THE ORDER OF American Halal Meat \$ 1231.20

One thousand two hundred thirty one and 20/100 DOLLARS

FOR 38 E

001921 40520016334 446052336357*

Check number: 1928 | Amount: \$1,069.10

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

1928

DATE 09/26/24

PAY TO THE ORDER OF Sapna Food Inc \$ 1069.10

One thousand sixty nine and 10/100 DOLLARS

FOR 152776

001928 40520016334 446052336357*

Check number: 9493 | Amount: \$1,010.37

UNIQUE NATURAL LLC
4715 SELLEN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9493

DATE 08/05/2024

AMOUNT \$*****1,010.37

PAY One Thousand Ten Dollars & 37 Cents

TO THE ORDER OF AJMAL AFGHAN

9493 40520016334 446052336357*

Check number: 9494 | Amount: \$1,010.37

UNIQUE NATURAL LLC
4715 SELLEN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9494

DATE 08/19/2024

AMOUNT \$*****1,010.37

PAY One Thousand Ten Dollars & 37 Cents

TO THE ORDER OF AJMAL AFGHAN

9494 40520016334 446052336357*

Check images - continued

Account number: 4460 5233 6357

Check number: 9495 | Amount: \$942.81

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9495

08/05/2024 \$*****942.81
DATE AMOUNT

PAY Nine Hundred Forty-Two Dollars & 81 Cents

TO THE ORDER OF ALMAR JAN KARIM SHAH

MEMO: 9495 4052001633 446052336357

Check number: 9496 | Amount: \$942.81

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9496

08/19/2024 \$*****942.81
DATE AMOUNT

PAY Nine Hundred Forty-Two Dollars & 81 Cents

TO THE ORDER OF ALMAR JAN KARIM SHAH

MEMO: 9496 4052001633 446052336357

Check number: 9499 | Amount: \$1,409.29

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9499

08/05/2024 \$*****1,409.29
DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE ORDER OF BASHIR AHMAD SEDIQI
9537 PARSONAGE LN
LORTON, VA 22079

MEMO: 9499 4052001633 446052336357

Check number: 9500 | Amount: \$1,409.29

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9500

08/19/2024 \$*****1,409.29
DATE AMOUNT

PAY One Thousand Four Hundred Nine Dollars & 29 Cents

TO THE ORDER OF BASHIR AHMAD SEDIQI
9537 PARSONAGE LN
LORTON, VA 22079

MEMO: 9500 4052001633 446052336357

Check number: 9501 | Amount: \$733.09

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9501

08/05/2024 \$*****733.09
DATE AMOUNT

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

TO THE ORDER OF TAPIQ AHMAD SEDIQI
9537 PARSONAGE LN
LORTON, VA 22079

MEMO: 9501 4052001633 446052336357

Check number: 9502 | Amount: \$733.09

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9502

08/19/2024 \$*****733.09
DATE AMOUNT

PAY Seven Hundred Thirty-Three Dollars & 09 Cents

TO THE ORDER OF TAPIQ AHMAD SEDIQI
9537 PARSONAGE LN
LORTON, VA 22079

MEMO: 9502 4052001633 446052336357

Check number: 9526 | Amount: \$525.52

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9526

09/16/2024 \$*****525.52
DATE AMOUNT

PAY Five Hundred Twenty-Five Dollars & 52 Cents

TO THE ORDER OF KHALILULLAH HUSSAINKHIL
3305 DODGE PARK ROAD/101
HISTTSVILLE, MD 20785

MEMO: 9526 4052001633 446052336357

Check number: 9528 | Amount: \$525.52

UNIQUE NATURAL LLC
4715 SELLMAN ROAD, UNIT C
BELTSVILLE, MD 20705

BANK OF AMERICA

9528

09/16/2024 \$*****525.52
DATE AMOUNT

PAY Five Hundred Twenty-Five Dollars & 52 Cents

TO THE ORDER OF AZHATULLAH RAHMANI
3415 DODGE PARK ROAD/304
HISTTSVILLE, MD 20785

MEMO: 9528 4052001633 446052336357

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