



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 November 1, 2024 to November 30, 2024

Account number: 4460 5233 6357

UNIQUE NATURAL LLC

Account summary

Beginning balance on November 1, 2024	\$54,984.85
Deposits and other credits	156,157.35
Withdrawals and other debits	-67,811.19
Checks	-104,365.84
Service fees	-45.00
Ending balance on November 30, 2024	\$38,920.17

- # of deposits/credits: 38
- # of withdrawals/debits: 84
- # of items-previous cycle¹: 60
- # of days in cycle: 30
- Average ledger balance: \$60,465.75
- ¹Includes checks paid, deposited items and other debits

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

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
11/01/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,458.62
11/01/24	Zelle payment from BAZYANI MARKET AND BAKERY LLC for "store Stuff"; Conf# 99aqfdct5	4,030.84
11/01/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	170.07
11/04/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,230.74
11/04/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,078.44
11/04/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,533.54
11/04/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	60.75
11/05/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,802.52
11/05/24	Zelle payment from SHAKIB RAHGUZAR Conf# c8cdltyyi	200.00
11/06/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,412.51
11/07/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,211.76
11/08/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,241.41
11/12/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	7,617.72
11/12/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	7,068.45
11/12/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,063.39
11/12/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,592.46

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New! Wire transfers in the Mobile Banking app

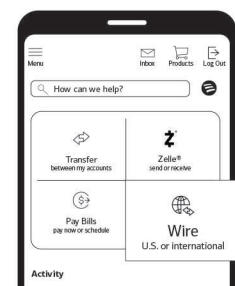
Now you can send domestic and international wire transfers in our app and Online Banking.

Learn more at bofa.com/wiretransfers.

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply. Fees apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required. Carrier fees may apply.

SSM-01-24-2438.B | 5546710

Available in English and Spanish



Deposits and other credits - continued

Date	Description	Amount
11/13/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,673.98
11/13/24	Zelle payment from Zulfiqar Hafeez Conf# NWT A17SJK	500.00
11/14/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,411.54
11/15/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	3,213.86
11/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	7,322.84
11/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,414.01
11/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,481.02
11/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	327.41
11/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	205.19
11/18/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	1.99
11/19/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,076.74
11/20/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,289.33
11/21/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,077.37
11/22/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,530.46
11/25/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	11,857.86
11/25/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,646.64
11/25/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	388.26
11/25/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	157.22
11/26/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,013.31
11/27/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	4,287.76
11/29/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	6,550.15
11/29/24	MERCHANT SERVICE DES:MERCH DEP ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	5,957.19

Total deposits and other credits**\$156,157.35**

Withdrawals and other debits

Date	Description	Amount
11/04/24	MERCHANT SERVICE DES:MERCH FEE ID:8042479926 INDN:MD HALAL MARKET CO ID:1841010148 CCD	-1,585.31
11/07/24	POTOMAC ELECTRIC DES:BILLPAY ID:POTOMAC ELECTRI INDN:UNIQUE NATURAL LLC CO ID:0000000160 PPD	-1,693.76
11/12/24	CDE GOEBT DES:NOVEBTFEES ID:PYMNT3354074 INDN:F0766349 CO ID:XXXXXXXXX CCD	-70.00
11/18/24	IRS DES:USATAXPYMT ID:270472351622874 INDN:UNIQUE NATURAL LLC CO ID:3387702000 CCD	-2,763.05
11/20/24	Payments and Invoicing payment to Capital Reality; ID: B15INVTDHW1U55M	-7,436.53
11/25/24	WIRE TYPE:INTL OUT DATE:241125 TIME:1434 ET TRN:2024112500634383 SERVICE REF:293241 BNF:AN SHUN TAI CO. LIMITED ID:NRA1560200201059 BNF BK:ZHEJIANG CHOUZHOU COMME ID:006550890252 PMT DET:522665476 PAYMENT FOR COMMERCIAL INVOICE P	-50,000.00

Card account # XXXX XXXX XXXX 0855

11/01/24	CHECKCARD 1031 G PRODUCE, LLC JESSUP MD 24039644306136922189132 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-135.58
11/01/24	CHECKCARD 1031 MI MEXICO PRODUCE JESSUP MD 24013394305006651029754 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-47.00
11/04/24	CHECKCARD 1031 EDWARD G RAHLL & SONS I JESSUP MD 24073144306900011300076 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-78.00
11/04/24	MI MEXICO PROD 11/04 #000860349 PURCHASE MI MEXICO PRODUCE JESSUP MD	-58.00
11/06/24	CHECKCARD 1104 EDWARD G RAHLL & SONS I JESSUP MD 24073144310900011600073 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-52.00
11/08/24	MI MEXICO PROD 11/08 #000623993 PURCHASE MI MEXICO PRODUCE JESSUP MD	-135.00
11/12/24	CHECKCARD 1108 EDWARD G RAHLL & SONS I JESSUP MD 24073144315900012000088 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-63.00
11/12/24	COSTCO WHSE #0 11/09 #000796852 PURCHASE COSTCO WHSE #0214 BELTSVILLE MD	-473.21
11/12/24	MI MEXICO PROD 11/11 #000984304 PURCHASE MI MEXICO PRODUCE JESSUP MD	-31.00
11/13/24	CHECKCARD 1111 EDWARD G RAHLL & SONS I JESSUP MD 24073144317900012300056 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-74.00
11/15/24	MI MEXICO PROD 11/15 #000564436 PURCHASE MI MEXICO PRODUCE JESSUP MD	-98.00
11/18/24	CHECKCARD 1115 EDWARD G RAHLL & SONS I JESSUP MD 24073144322900012700118 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-107.00
11/18/24	CHECKCARD 1115 G PRODUCE, LLC JESSUP MD 24039644321152370722473 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-44.50
11/22/24	MI MEXICO PROD 11/22 #000339777 PURCHASE MI MEXICO PRODUCE JESSUP MD	-82.00
11/25/24	CHECKCARD 1122 EDWARD G RAHLL & SONS I JESSUP MD 24073144329900013300101 CKCD 5499 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-127.00
11/25/24	CHECKCARD 1124 Walmart.com Bentonville AR CKCD 5310 XXXXXXXXXXXX0855 XXXX XXXX XXXX 0855	-198.51
11/25/24	THE HOME DEPOT 11/24 #000576967 PURCHASE THE HOME DEPOT #2 COLLEGE PARK MD	-55.12
11/26/24	RESTAURANT DEP 11/26 #000556136 PURCHASE RESTAURANT DEPOT BALTIMORE MD	-888.46
11/29/24	MI MEXICO PROD 11/29 #000988989 PURCHASE MI MEXICO PRODUCE JESSUP MD	-110.00

Subtotal for card account # XXXX XXXX XXXX 0855

-\$2,857.38

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
Card account # XXXX XXXX XXXX 0863		
11/05/24	RESTAURANT DEP 11/05 #000288313 PURCHASE RESTAURANT DEPOT ALEXANDRIA VA	-922.54
11/12/24	RESTAURANT DEP 11/12 #000328590 PURCHASE RESTAURANT DEPOT CAPITOL HEIGH MD	-479.67
11/29/24	CVS/PHARMACY # 11/28 #000851093 PURCHASE CVS/PHARMACY #01 BELTSVILLE MD	-2.95
Subtotal for card account # XXXX XXXX XXXX 0863		-\$1,405.16
Total withdrawals and other debits		-\$67,811.19

Checks

Date	Check #	Amount	Date	Check #	Amount
11/13/24	1914	-1,750.60	11/13/24	1983*	-1,225.70
11/01/24	1929*	-1,530.00	11/21/24	1984	-4,793.18
11/01/24	1930	-5,202.40	11/12/24	1985	-2,954.00
11/01/24	1935*	-2,050.88	11/06/24	1986	-2,944.93
11/05/24	1942*	-1,527.31	11/26/24	1987	-288.00
11/05/24	1943	-2,674.67	11/18/24	1988	-953.40
11/06/24	1945*	-779.00	11/08/24	1989	-997.40
11/07/24	1946	-4,165.80	11/13/24	1990	-1,221.60
11/08/24	1947	-1,649.01	11/14/24	1992*	-2,816.45
11/12/24	1948	-2,286.53	11/29/24	1994*	-1,895.92
11/13/24	1949	-1,818.60	11/18/24	1998*	-976.80
11/12/24	1951*	-4,370.35	11/25/24	1999	-2,846.25
11/18/24	1956*	-987.14	11/21/24	2001*	-1,769.80
11/26/24	1958*	-2,146.71	11/29/24	2003*	-1,637.42
11/14/24	1960*	-2,679.06	11/29/24	2004	-1,207.00
11/25/24	1961	-2,184.25	11/14/24	2007*	-1,794.74
11/26/24	1967*	-4,250.00	11/20/24	2011*	-390.00
11/18/24	1968	-1,257.33	11/29/24	2020*	-285.00
11/19/24	1969	-527.83	11/29/24	2021	-480.00
11/20/24	1971*	-862.38	11/26/24	2023*	-8,000.00
11/25/24	1975*	-2,471.57	11/01/24	9527*	-525.52
11/29/24	1976	-3,228.44	11/12/24	9530*	-1,010.37
11/04/24	1977	-669.00	11/12/24	9531	-1,010.37
11/29/24	1978	-436.85	11/05/24	9540*	-1,409.29
11/06/24	1979	-2,765.82	11/05/24	9541	-1,409.29
11/04/24	1980	-2,795.70	11/12/24	9542	-733.09
11/01/24	1981	-990.00	11/12/24	9543	-733.09
Total checks		-\$104,365.84			
Total # of checks		54			

* 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 10/31/24. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- ✓ \$500+ 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 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/businessfeesatag lance.

Date	Transaction description	Amount
11/22/24	Payments and Invoicing check fee for payment to	-0.00
11/25/24	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 (\$)
11/01	53,163.00	11/13	68,833.66	11/21	77,397.77
11/04	61,880.46	11/14	64,954.95	11/22	81,846.23
11/05	59,939.88	11/15	68,070.81	11/25	41,968.51
11/06	57,810.64	11/18	78,734.05	11/26	31,408.65
11/07	56,162.84	11/19	83,282.96	11/27	35,696.41
11/08	56,622.84	11/20	78,883.38	11/29	38,920.17
11/12	67,750.18				

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Check images

Account number: 4460 5233 6357

Check number: 1914 | Amount: \$1,750.60

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

DATE 11/13/24

PAY TO THE ORDER OF NEMA FOOD DISTRIBUTION Inc. \$1,750.60

One thousand Seven Hundred Fifty 60/100 DOLLARS

FOR 32899

001914 00520016330 446052336357*

Check number: 1929 | Amount: \$1,530.00

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

DATE 10/24/24

PAY TO THE ORDER OF Nemo products Distributions Inc. \$1,530.00

One thousand five hundred and thirty DOLLARS

FOR V-1018

001929 00520016330 446052336357*

Check number: 1930 | Amount: \$5,202.40

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

DATE 10/31/24

PAY TO THE ORDER OF Nemo products Distributions Inc. \$5,202.40

Five thousand two hundred two 40/100 DOLLARS

FOR V-958

001930 00520016330 446052336357*

Check number: 1935 | Amount: \$2,050.88

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

DATE 11/01/24

PAY TO THE ORDER OF Baya Halal meat LLC \$2,050.88

Two thousand fifty 88/100 DOLLARS

FOR 78524

001935 00520016330 446052336357*

Check number: 1942 | Amount: \$1,527.31

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

DATE 11/04/24

PAY TO THE ORDER OF LBSH \$1,527.31

One thousand five hundred twenty seven 31/100 DOLLARS

FOR 105832

001942 00520016330 446052336357*

Check number: 1943 | Amount: \$2,674.67

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

DATE 11/05/24

PAY TO THE ORDER OF crystal food Inc. \$2,674.67

Two thousand Six hundred seventy four 67/100 DOLLARS

FOR 47527

001943 00520016330 446052336357*

Check number: 1945 | Amount: \$779.00

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

DATE 11/06/24

PAY TO THE ORDER OF Roshni foods \$779.00

Seven hundred seventy nine DOLLARS

FOR S-117819

001945 00520016330 446052336357*

Check number: 1946 | Amount: \$4,165.80

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

DATE 11/07/24

PAY TO THE ORDER OF Best food \$4,165.80

Four thousand one hundred sixty five 80/100 DOLLARS

FOR 0315101-IN

001946 00520016330 446052336357*

Check number: 1947 | Amount: \$1,649.01

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

DATE 11/08/24

PAY TO THE ORDER OF Baya Halal Meat \$1,649.01

One thousand six hundred forty nine 01/100 DOLLARS

FOR 78650

001947 00520016330 446052336357*

Check number: 1948 | Amount: \$2,286.53

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

DATE 11/09/24

PAY TO THE ORDER OF Lebanese Butcher Slaughter house Inc. \$2,286.53

Two thousand two hundred eighty six dollars and 53/100 DOLLARS

FOR Invoice: 105926

001948 00520016330 446052336357*

Check images - continued

Account number: 4460 5233 6357

Check number: 1949 | Amount: \$1,818.60

Check number: 1951 | Amount: \$4,370.35

Check number: 1956 | Amount: \$987.14

Check number: 1958 | Amount: \$2,146.71

Check number: 1960 | Amount: \$2,679.06

Check number: 1961 | Amount: \$2,184.25

Check number: 1967 | Amount: \$4,250.00

Check number: 1968 | Amount: \$1,257.33

Check number: 1969 | Amount: \$527.83

Check number: 1971 | Amount: \$862.38

Check images - continued

Account number: 4460 5233 6357

Check number: 1975 | Amount: \$2,471.57

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

DATE 11/22/24

PAY TO THE ORDER OF LBS H \$ 2471.57

Two Thousand Four Hundred Seventy One and 57/100 DOLLARS

FOR INV 106421

001975 *052001633* 446052336357*

Check number: 1976 | Amount: \$3,228.44

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

DATE 11/29/24

PAY TO THE ORDER OF Sahara Enterprise Inc. \$ 3228.44

Three Thousand Two Hundred Twenty Eight and 44/100 DOLLARS

FOR INV 8420989 PK 70

001976 *052001633* 446052336357*

Check number: 1977 | Amount: \$669.00

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

DATE 11/24/24

PAY TO THE ORDER OF Dana International Food Inc. \$ 669.00

Six Hundred Sixty Nine and 00/100 DOLLARS

FOR INV 14228

001977 *052001633* 446052336357*

Check number: 1978 | Amount: \$436.85

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

DATE 11/24/24

PAY TO THE ORDER OF Sapra Foods Inc. \$ 436.85

Four Hundred Thirty Six and 85/100 DOLLARS

FOR INV 155045

001978 *052001633* 446052336357*

Check number: 1979 | Amount: \$2,765.82

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

DATE 12/30/24

PAY TO THE ORDER OF FOOD LLC \$ 2765.82

Two Thousand Seven Hundred Sixty Five and 82/100 DOLLARS

FOR INV 20952 after deducting 20 which was overpaid by check 17241

001979 *052001633* 446052336357*

Check number: 1980 | Amount: \$2,795.70

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

DATE 11/07/24

PAY TO THE ORDER OF American Halal Meat LLC \$ 2795.70

Two Thousand Seven Hundred Ninety Five and 70/100 DOLLARS

FOR INV 435-42E

001980 *052001633* 446052336357*

Check number: 1981 | Amount: \$990.00

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

DATE 11/01/24

PAY TO THE ORDER OF Ghafar Group \$ 990.00

Nine Hundred Ninety and 00/100 DOLLARS

FOR INV 2013319

001981 *052001633* 446052336357*

Check number: 1983 | Amount: \$1,225.70

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

DATE 11/09/24

PAY TO THE ORDER OF American Halal meat \$ 1225.70

One Thousand Two Hundred Twenty Five and 70/100 DOLLARS

FOR 43E

001983 *052001633* 446052336357*

Check number: 1984 | Amount: \$4,793.18

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

DATE 11/21/24

PAY TO THE ORDER OF Baya Halal meat LLC \$ 4793.18

Four Thousand Seven Hundred Ninety Three and 18/100 DOLLARS

FOR 80885-78946-78739

001984 *052001633* 446052336357*

Check number: 1985 | Amount: \$2,954.00

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

DATE 11/07/24

PAY TO THE ORDER OF Peroz Corp. \$ 2954.00

Two Thousand Nine Hundred Fifty Four and 00/100 DOLLARS

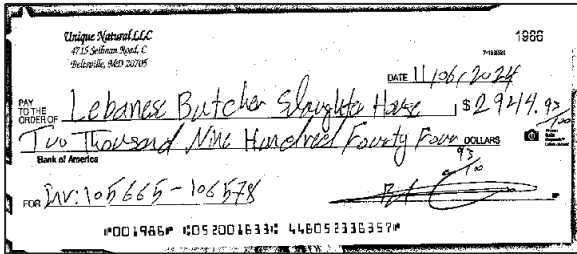
FOR INV 8941

001985 *052001633* 446052336357*

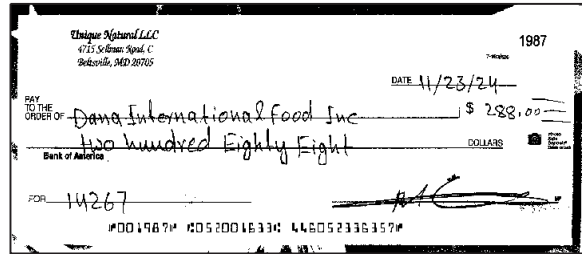
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Account number: 4460 5233 6357

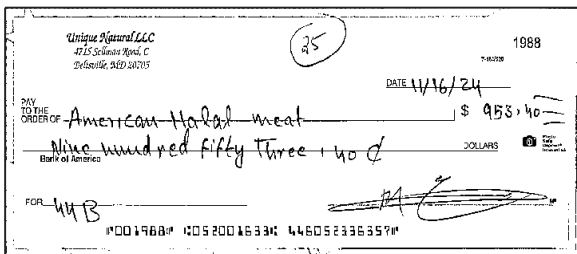
Check number: 1986 | Amount: \$2,944.93



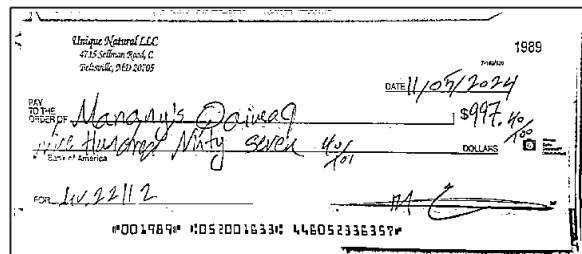
Check number: 1987 | Amount: \$288.00



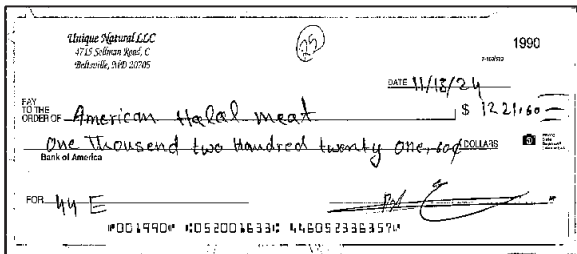
Check number: 1988 | Amount: \$953.40



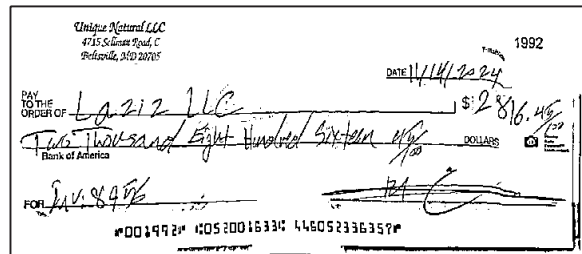
Check number: 1989 | Amount: \$997.40



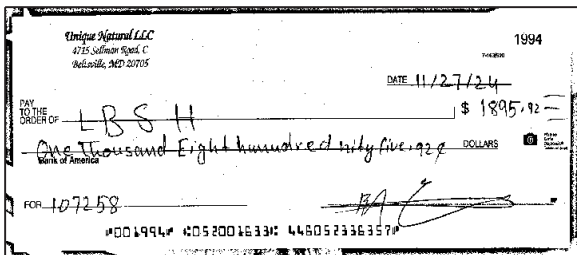
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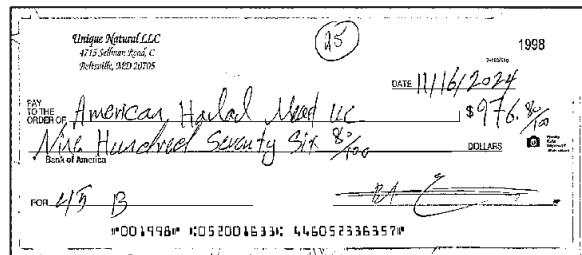
Check number: 1992 | Amount: \$2,816.45



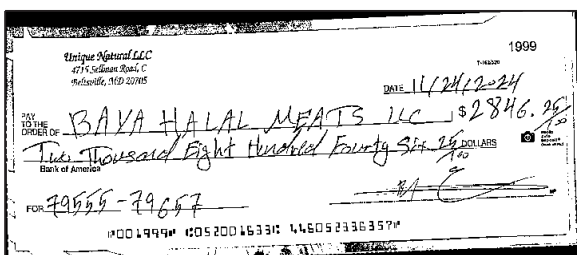
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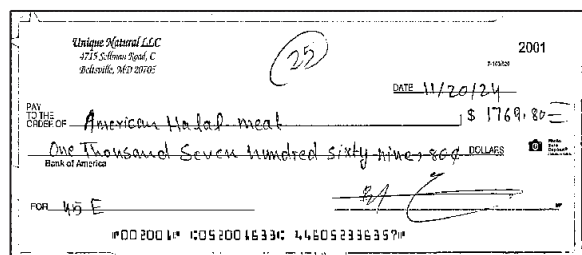
Check number: 1998 | Amount: \$976.80



Check number: 1999 | Amount: \$2,846.25



Check number: 2001 | Amount: \$1,769.80



Check images - continued

Account number: 4460 5233 6357

Check number: 2003 | Amount: \$1,637.42

Check number: 2004 | Amount: \$1,207.00

Check number: 2007 | Amount: \$1,794.74

Check number: 2011 | Amount: \$390.00

Check number: 2020 | Amount: \$285.00

Check number: 2021 | Amount: \$480.00

Check number: 2023 | Amount: \$8,000.00

Check number: 9527 | Amount: \$525.52

Check number: 9530 | Amount: \$1,010.37

Check number: 9531 | Amount: \$1,010.37

Check images - continued

Account number: 4460 5233 6357

Check number: 9540 | Amount: \$1,409.29

UNIQUE NATURAL LLC 4715 BELLMAN ROAD, UNIT C BELTSVILLE, MD 20705	BANK OF AMERICA	9540
10/11/2024		\$*****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		
⑈9540⑈ ⑆052001633⑆ 446052336357⑈		

Check number: 9541 | Amount: \$1,409.29

UNIQUE NATURAL LLC 4715 BELLMAN ROAD, UNIT C BELTSVILLE, MD 20705	BANK OF AMERICA	9541
10/25/2024		\$*****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		
⑈9541⑈ ⑆052001633⑆ 446052336357⑈		

Check number: 9542 | Amount: \$733.09

UNIQUE NATURAL LLC 4715 BELLMAN ROAD, UNIT C BELTSVILLE, MD 20705	BANK OF AMERICA	9542
10/11/2024		\$*****733.09
DATE		AMOUNT
PAY Seven Hundred Thirty-Three Dollars & 09 Cents		
TO THE ORDER OF TOPIQ AHMAD SEDIQI 9537 PARSONAGE LN LORTON, VA 22079		
⑈9542⑈ ⑆052001633⑆ 446052336357⑈		

Check number: 9543 | Amount: \$733.09

UNIQUE NATURAL LLC 4715 BELLMAN ROAD, UNIT C BELTSVILLE, MD 20705	BANK OF AMERICA	9543
10/25/2024		\$*****733.09
DATE		AMOUNT
PAY Seven Hundred Thirty-Three Dollars & 09 Cents		
TO THE ORDER OF TOPIQ AHMAD SEDIQI 9537 PARSONAGE LN LORTON, VA 22079		
⑈9543⑈ ⑆052001633⑆ 446052336357⑈		

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