



9153-5003240

CHEQUE # 03779

\$272.00

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
535 WATTS ROAD
KELOWNA, B.C. V1V 2V8

Date: 23-03-2024
00-MM-YYYY

PAY two hundred seventy two dollars—00 \$272.00

TO THE ORDER OF Arlene Yoshikawa

3779

0003779 *91530=004: 9153=5003240*

CHEQUE # 03779

Negotiating Institution: RBC ROYAL BANK
Deposit Transit Number: 05600-003
Account Number: 5040050
Date (YYYYMMDD): 20240404
Item Sequence Number: 7032614991

Printer ID # / NI d'imprimeur 1014

ATMD: W050
Envelope #: 501

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03786

\$12,250.56

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
535 WATTS ROAD
KELOWNA, B.C. V1V 2V8

Date: 28-03-2024
00-MM-YYYY

PAY twelve thousand two hundred fifty—56 \$12,250.56

TO THE ORDER OF HTO Fisheries LTD

3786

0003786 *91530=004: 9153=5003240*

CHEQUE # 03786

Virtual Endorsement
DSPACC: 1021286
DSPTR: 04960-003
CSID: 5240964770171104960
TXND: 1
SCANSES: 205,425,239
ITMSQ: 8
CHANID: 003
APPCD: 5900
TRANSIT: 04960
DSPCUR: CAD
TEFDT: 05/04/24
OPID: 987354206

Printer ID # / NI d'imprimeur 1014

Drum to the Credit of
HTO SEAFOOD LTD
2460 VISCOUNT WAY
TR # 04960-003 AGU # 102-128-6

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03790

\$512.50

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
535 WATTS ROAD
KELOWNA, B.C. V1V 2V8

Date: 02-04-2024
00-MM-YYYY

PAY five hundred twelve dollars—50/100 \$512.50

TO THE ORDER OF Dyanndra Isabel Angioni Cordoba

3790

0003790 *91530=004: 9153=5003240*

CHEQUE # 03790

602034733626

Printer ID # / NI d'imprimeur 1014

40410-002
SCOTIABANK
AS23

05-Apr-2024

80820-002

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03787

\$14,850.00

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
535 WATTS ROAD
KELOWNA, B.C. V1V 2V8

Date: 27-03-2024
00-MM-YYYY

PAY fourteen thousand eight hundred fifty—00 \$14,850.00

TO THE ORDER OF Piston Transport LTD

3787

0003787 *91530=004: 9153=5003240*

CHEQUE # 03787

Virtual Endorsement
DSPACC: 1000462
DSPTR: 01040-003
CSID: 6240974783167501040
TXND: 1
SCANSES: 205,464,072
ITMSQ: 2
CHANID: 003
APPCD: 5900
TRANSIT: 01040
DSPCUR: CAD
TEFDT: 06/04/24
OPID: 158226886

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

BACK/ENDOS

015528

TDCDA71400_5029140_005 - 0046473



9153-5003240

CHEQUE # 03791

\$353.00

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 VATES ROAD
KELOWNA, B.C. V1V 2V8

Date: 09-04-2024
00-MM-YYYY

PAY three hundred fifty three — 00 \$353.00

TO THE ORDER OF James Kaut

3791

0003791 *91530*004* 9153-5003240*

CHEQUE # 03791

Date: 04/09/24
Dep: 878215
Transit-FI: 02800-010
Source Number: 97
Account: 8627894

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03789

\$4,682.50

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 VATES ROAD
KELOWNA, B.C. V1V 2V8

Date: 02-04-2024
00-MM-YYYY

PAY four thousand six hundred eighty two — 50 \$4682.50

TO THE ORDER OF Goldenway Import + Export Ltd.

3789

0003789 *91530*004* 9153-5003240*

CHEQUE # 03789

Printer ID # / NI d'imprimeur 1014

DEPOSIT TO DEPOSIT AU
THE MUSHROOM VANCOUVER LTD.
THE MUSHROOM VANCOUVER LTD.
>90460-004-5226629

20240411
>90460-004-5226629
TD ISN 1440642446
RDC DEPOSIT / TDD DEPOT
TD ISN 1440642446
TD ISN 1440642446
TD ISN 1440642446
CR: 90460-5226629

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03788

\$5,160.25

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 VATES ROAD
KELOWNA, B.C. V1V 2V8

Date: 10-04-2024
00-MM-YYYY

PAY five thousand one hundred sixty dollars — 25 \$5160.25

TO THE ORDER OF Goldenway Import + Export Ltd.

3788

0003788 *91530*004* 9153-5003240*

CHEQUE # 03788

Printer ID # / NI d'imprimeur 1014

DEPOSIT TO DEPOSIT AU
THE MUSHROOM VANCOUVER LTD.
THE MUSHROOM VANCOUVER LTD.
>90460-004-5226629

20240411
>90460-004-5226629
TD ISN 1440642446
RDC DEPOSIT / TDD DEPOT
TD ISN 1440642446
TD ISN 1440642446
CR: 90460-5226629

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03792

\$325.00

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 VATES ROAD
KELOWNA, B.C. V1V 2V8

Date: 10-04-2024
00-MM-YYYY

PAY three hundred twenty five — 00 \$325.00

TO THE ORDER OF James Kaut

3792

0003792 *91530*004* 9153-5003240*

CHEQUE # 03792

Date: 04/10/24
Dep: 930860
Transit-FI: 02800-010
Source Number: 97
Account: 8627894

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

BACK/ENDOS

015529

TDCDA71400_5029140_005 - 0046473



9153-5003240

CHEQUE # 03805

\$1,013.64

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2V6

Date: 15-04-2024
DD-MM-YYYY

3805

PAY One thousand thirteen dollars—64 \$1013.64

TO THE ORDER OF Cynthia Macdonal

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

CHEQUE # 03805

007/85500089 TD9150 2024-04-15 16:45:44
KeyAmt: 1013.64
000000000006134421
472409XXXXXX6187

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

9153-5003240

CHEQUE # 03795

\$300.00

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2V6

Date: 12-04-2024
DD-MM-YYYY

3795

PAY Three hundred dollars—00 \$300.00

TO THE ORDER OF Salvador Velazquez Rodriguez

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

CHEQUE # 03795

9850 200 0246
00120-001
1206304
BMO - NMM
2024-04-14
525273007000010

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

9153-5003240

CHEQUE # 03798

\$255.13

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2V6

04 15 2024

3798

PAY Two hundred fifty-five and 13/100 255.13

TO THE ORDER OF Lazaros Lazarakis

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

CHEQUE # 03798

15042024
34580-001 3889192
0644700 002196

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

9153-5003240

CHEQUE # 03802

\$156.65

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2V6

04 15 2024

3802

PAY One hundred fifty-six and 65/100 156.65

TO THE ORDER OF Monica Quintero

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

CHEQUE # 03802

20240415 02610-09b 55679551
041523099163820 99

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT, ATM 96510 VAN
20240415 ISN: 1144666344
CR 96370-6134421

BACK/ENDOS

015530

TDCDA71400_5029140_005 - 0046473



9153-5003240

CHEQUE # 03800

\$162.42

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATTS ROAD
KELOWNA, B.C. V1V 2V8

3800

04 15 2024

PAY One hundred sixty-two and 42/100 162.42

Qing Zi Lin Meng

TDCT OFF 001 YAN
20240415 ISS: 3142924112

BACK/ENDOS

0003800 91530004 91535003240

CHEQUE # 03800

15/04/2024
001 07820
708540170167050
36536-3698604

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT OFF 001 YAN
20240415 ISS: 3142924112

BACK/ENDOS

9153-5003240

CHEQUE # 03801

\$175.15

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATTS ROAD
KELOWNA, B.C. V1V 2V8

3801

04 15 2024

PAY One hundred seventy-five and 15/100 175.15

John Phung

TDCT MOB TOR
20240415 ISS: 4141779128
CR: 01534-6725844

BACK/ENDOS

0003801 91530004 91535003240

CHEQUE # 03801

01520-004 6725844
4/15/2024 1:53:59 PM
Mobile Deposit 2619
4542952655

TDCT MOB TOR
20240415 ISS: 4141779128
CR: 01534-6725844

Printer ID # / NI d'imprimeur 1014

BACK/ENDOS

9153-5003240

CHEQUE # 03804

\$200.85

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATTS ROAD
KELOWNA, B.C. V1V 2V8

3804

04 15 2024

PAY Two hundred and 85/100 200.85

Kehua Zhao

TDCT OFF 001 TOR
20240415 ISS: 01426488677

BACK/ENDOS

0003804 91530004 91535003240

CHEQUE # 03804

20240415 03500-010 S59268251
041624099021298 99

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT OFF 001 TOR
20240415 ISS: 01426488677

BACK/ENDOS

9153-5003240

CHEQUE # 03796

\$163.85

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATTS ROAD
KELOWNA, B.C. V1V 2V8

3796

04 15 2024

PAY One hundred sixty-three and 85/100 163.85

Anyaser Agsal

TDCT MOB YAN
20240415 ISS: 3143590055
CR: 01534-6886477

BACK/ENDOS

0003796 91530004 91535003240

CHEQUE # 03796

15/04/2024 10:03:02 PM
Mobile Deposit 2619
4543233059

TDCT MOB YAN
20240415 ISS: 3143590055
CR: 01534-6886477

Printer ID # / NI d'imprimeur 1014

BACK/ENDOS



9153-5003240

CHEQUE # 03794

\$14,350.00

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATER ROAD
KELOWNA, B.C. V1V 2V8

Date: 15-04-2024
DD-MM-YYYY

3794

PAY fourteen thousand three hundred fifty — 00 \$14,350.00

TO THE ORDER OF Piston Transport LTD

PER [Signature]

⑈0003794⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03794

Virtual Endorsement
DSPACC: 1000462
DSPTR: 01040-003
CSID: 1241095511873401040
TXNID: 1
SCANSES: 206,130,184
ITMSEQ: 2
CHANID: 003
APPCD: 5900
TRANSIT: 01040
DSPCUR: CAD
TEFDT: 18/04/24
OPID: 270532021

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT OFI 010 VAN
20240422 ISN: 3140710691

BACK/ENDOS

9153-5003240

CHEQUE # 03807

\$512.50

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATER ROAD
KELOWNA, B.C. V1V 2V8

Date: 22-04-2024
DD-MM-YYYY

3807

PAY five hundred twelve dollars — 50/100 \$512.50

TO THE ORDER OF Mei Veth

PER [Signature]

⑈0003807⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03807

CIBC-010
03802 005 04/22/2024
08920 / 7439784
3200415612628 1

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT OFI 010 VAN
20240422 ISN: 3140710691

BACK/ENDOS

9153-5003240

CHEQUE # 03799

\$177.67

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATER ROAD
KELOWNA, B.C. V1V 2V8

Date: 04/15/2024

3799

PAY One hundred seventy-seven and 67/100 177.67

TO THE ORDER OF Yujie Li

PER [Signature]

⑈0003799⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03799

Date: 04/20/24
Dep: 667312
Transit-FI: 00900-010
Source Number: 97
Account: 8973830

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT OFI 010 VAN
20240422 ISN: 3140710691

BACK/ENDOS

9153-5003240

CHEQUE # 03803

\$102.27

MIKUNI MARKETING LTD.
134 DRAKE RD
KELOWNA, BRITISH COLUMBIA V1V 1X2
(250) 861-4451

TO CANADA TRUST
532 WATER ROAD
KELOWNA, B.C. V1V 2V8

Date: 04/15/2024

3803

PAY One hundred two and 27/100 102.27

TO THE ORDER OF Zhao Yang

PER [Signature]

⑈0003803⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03803

Date: 04/20/24
Dep: 667446
Transit-FI: 00900-010
Source Number: 97
Account: 5601886

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

TDCT OFI 010 VAN
20240422 ISN: 3140710691

BACK/ENDOS

015532

TDCDA71400_5029140_005 - 0046473

