



9153-5003240

CHEQUE # 03755

\$68,046.15

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

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2H8

Date: 03-01-2024
DD-MM-YYYY

3755

PAY Sixty eight thousand fourty six dollars -15 \$68,046.15

TO THE ORDER OF EZ Link Logistics Ltd.

PER [Signature]

⑈0003755⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03755

Printer ID # / NI d'imprimeur 1014

20240103
HUNGKE8
9327 00557509
5248935987 00000000946305236322
TDCT BRN 30276 VAN
20240103 BSN 0142149214
CR 94630-5236322

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03756

\$4,543.10

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

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2H8

Date: 03-01-2024
DD-MM-YYYY

3756

PAY Four thousand five hundred forty three dollars -10 \$4,543.10

TO THE ORDER OF EZ Link Logistics Ltd.

PER [Signature]

⑈0003756⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03756

Printer ID # / NI d'imprimeur 1014

20240103
HUNGKE8
9327 00557509
5248935989 00000000946305236322
TDCT BRN 30276 VAN
20240103 BSN 0142149217
CR 94630-5236322

Endorsement - Signature or Stamp

BACK/ENDOS

9153-5003240

CHEQUE # 03757

\$625.00

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

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2H8

Date: 04-01-2024
DD-MM-YYYY

3757

PAY Six hundred twenty five dollars -00 \$625.00

TO THE ORDER OF Dyandra Isabel Angioni Cordoba

PER [Signature]

⑈0003757⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03757

602033746536

Printer ID # / NI d'imprimeur 1014

40410-002
SCOTIABANK
AS23

04-Jan-2024 80820-002

40410 14388 83

TDCT OPT 002 VAN
20240104 BSN 0143035613

Endorsement - Signature or Stamp

BACK/ENDOS

93120-002 BNS
CIBC Vancouver BC
04-Jan-2024
5024231164

9153-5003240

CHEQUE # 03759

\$520.00

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

TO CANADA TRUST
532 HATES ROAD
KELOWNA, B.C. V1V 2H8

Date: 04-01-2024
DD-MM-YYYY

3759

PAY five hundred twenty dollars -00 \$520.00

TO THE ORDER OF James Kaut

PER [Signature]

⑈0003759⑈ ⑆91530⑈004⑆ 9153⑈5003240⑈

CHEQUE # 03759

Date: 01/04/24
Dep: 320876
Transit-FI: 02800-010
Source Number: 97
Account: 8627894

Printer ID # / NI d'imprimeur 1014

Endorsement - Signature or Stamp

BACK/ENDOS

TDCT OPT 002 VAN
20240401 BSN 0145049177



9153-5003240

CHEQUE # 03762

\$69.44

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: 09-01-2024
00-MM-YYYY

PAY Sixty nine dollars -- 44

TO THE ORDER OF Lazaros, Lazarakis

\$69.44

PER [Signature]

00003762 91530004 91535003240

CHEQUE # 03762

09012024
34580-001 3889192
0644700 008825

Endorsement - Signature or Stamp

TDCT OPT 003 VAN
20240119 ISBN: 414424889

BACK/ENDOS

Printer ID # / NI d'imprimeur 1014

9153-5003240

CHEQUE # 03758

\$21,979.02

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: 05-01-2024
00-MM-YYYY

PAY twenty one thousand nine hundred seventy nine -- 02

TO THE ORDER OF HTO Fisheries Ltd.

\$21,979.02

PER [Signature]

00003758 91530004 91535003240

CHEQUE # 03758

Virtual Endorsement
DSPACC: 1021286
DSPTR: 04960-003
CSID: 3240195403194304960
TXNID: 1
SCANSES: 201,706,766
ITEMSEQ: 8
CHANID: 003
APPCD: 5900
TRANSIT: 04960
DSPCUR: CAD
TEFDT: 19/01/24
OPID: 381754597

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

Endorsement - Signature or Stamp

TDCT OPT 003 VAN
20240119 ISBN: 414424889

BACK/ENDOS

Printer ID # / NI d'imprimeur 1014

9153-5003240

CHEQUE # 03764

\$1,093.04

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: 19-01-2024
00-MM-YYYY

PAY One thousand ninety three dollars -- 04

TO THE ORDER OF Fanny Cheung

\$1093.04

PER [Signature]

00003764 91530004 91535003240

CHEQUE # 03764

Virtual Endorsement
DSPACC:
DSPTR:
CSID: 1240235315941104880
TXNID: 2
SCANSES: 201,855,295
ITEMSEQ: 1
CHANID: 003
APPCD: 5900
TRANSIT: 04880
DSPCUR:
TEFDT: 23/01/24
OPID: 583899000

Endorsement - Signature or Stamp

TDCT OPT 003 VAN
20240123 ISBN: 214507536

BACK/ENDOS

Printer ID # / NI d'imprimeur 1014

04960-5047725

9153-5003240

CHEQUE # 03765

\$16,200.78

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: 01-24-2024

PAY Sixteen thousand two hundred and 78/100

TO THE ORDER OF EZLINK LOGISTICS LTD
200-6711 ELMBRIDGE WAY
RICHMOND, BC V7N 4N1

16,200.78

PER [Signature]

00003765 91530004 91535003240

CHEQUE # 03765

94636-004 5236322
1/24/2024 5:22:04 PM
Mobile Deposit 2619
354227759

BACK/ENDOS

Endorsement - Signature or Stamp

Printer ID # / NI d'imprimeur 1014



9153-5003240
CHEQUE # 03754 \$240.00

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

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

Date: 03-01-2024
03-MM-YYYY

3754

PAY two hundred forty dollars - 00 - \$240.00

TO THE ORDER OF Nikko Rodriguez

0003754 121530004 91535003240*

CHEQUE # 03754

Negotiating Institution: RBC ROYAL BANK
Deposit Transit Number: 07200-003
Account Number: 5054317
Date (YYYYMMDD): 20240126
Item Sequence Number: 9638399029

BACK/ENDOS

Printer ID # / NI d'imprimeur 1014

9153-5003240
CHEQUE # 03768 \$387.50

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

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

Date: 29-01-2024
30-MM-YYYY

3768

PAY three hundred eighty seven dollars - 50 - \$387.50

TO THE ORDER OF Dyandra Isabel Angioni Cordoba

0003768 121530004 91535003240*

CHEQUE # 03768

502034037922

Printer ID # / NI d'imprimeur 1014

40410-002
SCOTIABANK
AS22

29-Jan-2024

80620-002

40410 14388 83

TDCT OFI 002 VAN
20240129 ISN: 1145280399

BACK/ENDOS

91120-002 BNS
CDC Vancouver BC
29-Jan-2024
5024254790

9153-5003240
CHEQUE # 03763 \$11,657.52

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

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

Date: 18-01-2024
18-MM-YYYY

3763

PAY eleven thousand six hundred fifty seven - 52 - \$11,657.52

TO THE ORDER OF HTO Fisheries LTD.

0003763 121530004 91535003240*

CHEQUE # 03763

Virtual Endorsement
DSPACC: 1021286
DSPTR: 04960-003
CSID: 8240305149715704960
TXNID: 1
SCANSES: 202,195,833
ITMSEQ: 10
CHAND: 003
APPCD: 5900
TRANSIT: 04960
DSPCUR: CAD
TEFDT: 30/01/24
OPID: 231254897

Deposit to the Credit of
HTO SEAFOOD LTD
2460 WISCOUNT WAY
TR # 04960-003 ACC # 102-125-0

Printer ID # / NI d'imprimeur 1014

BACK/ENDOS

TDCT OFI 002 VAN
20240130 ISN: 0145309577