

| CHECK DATE               |                       | United Natural Foods West, Inc. |              |                 |             | CHECK NUMBER |
|--------------------------|-----------------------|---------------------------------|--------------|-----------------|-------------|--------------|
| 08/27/2021               |                       |                                 |              |                 |             | 1404065      |
| INVOICE DATE             | INVOICE NUMBER        | DESCRIPTION                     | GROSS AMOUNT | DISCOUNT AMOUNT | NET AMOUNT  |              |
| 08/11/21                 | 1173                  |                                 | \$382.50     | \$9.00          | \$373.50    |              |
| 08/11/21                 | 1174                  |                                 | \$428.40     | \$10.08         | \$418.32    |              |
| 07/07/21                 | OVP0621053601         |                                 | -\$12.15     | \$0.00          | -\$12.15    |              |
| 08/04/21                 | OVP0721053601         |                                 | -\$128.25    | \$0.00          | -\$128.25   |              |
| 08/17/21                 | WHFDCPN1121053601     |                                 | -\$898.00    | \$0.00          | -\$898.00   |              |
| 08/17/21                 | WHFDCPN1121053601REV  |                                 | \$898.00     | \$0.00          | \$898.00    |              |
| 08/16/21                 | WHFDSCAN1121053601    |                                 | -\$2,722.28  | \$0.00          | -\$2,722.28 |              |
| 08/16/21                 | WHFDSCAN1121053601REV |                                 | \$2,722.28   | \$0.00          | \$2,722.28  |              |
| 07/13/21                 | WOVPDC062153601       |                                 | -\$28.35     | \$0.00          | -\$28.35    |              |
| 08/10/21                 | WOVPDC072153601       |                                 | -\$129.60    | \$0.00          | -\$129.60   |              |
| VENDOR NO: 53601    LOC: |                       |                                 | TOTAL PAID   | \$512.55        | \$19.08     | \$493.47     |



United Natural Foods West, Inc  
1 Albion Road  
Lincoln, RI 02865  
(401) 312-0800

Bank of America, N.A.  
Atlanta, DeKalb County, GA

64-1278  
611

| CHECK DATE | CHECK NUMBER |
|------------|--------------|
| 08/27/2021 | 1404065      |

positive pay protected

Void After 90 Days

PAY VOID VOID VOID VOID VOID VOID VOID

| Amount         |
|----------------|
| \$ *****493.47 |

PAY TO THE ORDER OF  
DIG IN FDS LLC DBA SIMMER FOOD  
PO BOX 4196  
PORTLAND ME 04101-0396  
United States of America

**NON-NEGOTIABLE**