



P.O. Box 15284  
Wilmington, DE 19850

## Business Advantage

### 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

ELYON INTERNATIONAL FOODS LLC  
2800 SW 14TH ST STE 18  
BENTONVILLE, AR 72712-3418

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

## Your Business Advantage Fundamentals™ Banking

for February 1, 2023 to February 28, 2023

Account number: 4870 0777 6015

**ELYON INTERNATIONAL FOODS LLC**

### Account summary

Beginning balance on February 1, 2023	\$3,285.62	# of deposits/credits: 23
Deposits and other credits	27,193.92	# of withdrawals/debits: 44
Withdrawals and other debits	-4,966.60	# of items-previous cycle <sup>1</sup> : 17
Checks	-24,702.65	# of days in cycle: 28
Service fees	-10.00	Average ledger balance: \$840.49
<b>Ending balance on February 28, 2023</b>	<b>\$800.29</b>	<sup>1</sup> Includes checks paid, deposited items and other debits

BUSINESS ADVANTAGE

## Unlimited 1.5% cash back on all purchases. So simple.

Plus get a <sup>5</sup>\$300 statement credit offer.

Apply today for the new Business Advantage Unlimited Cash Rewards credit card with no annual fee.  
Call us at **888.895.4909** or visit **bankofamerica.com/Bus300**.

To qualify for the statement credit, open a new small business credit card account and make at least \$3,000 in Net Purchases with your card that post to your account within 90 days from credit card account opening. One \$300 statement credit allowed per company. Restrictions apply. Offer subject to change without notice. SSM-06-22-0504.B | 4803222

## 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.

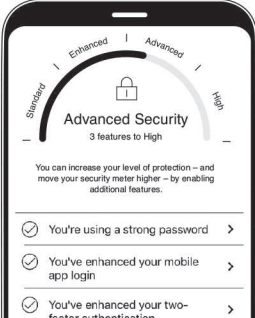
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Bank of America, N.A. Member FDIC and  Equal Housing Lender

**Deposits and other credits**

Date	Description	Amount
02/02/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	216.03
02/03/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,022.76
02/06/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	3,354.51
02/06/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	731.11
02/07/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,364.45
02/08/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,070.05
02/09/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	447.82
02/10/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	268.49
02/13/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,956.41
02/13/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,085.43
02/14/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,125.43
02/15/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	940.85
02/16/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	337.08
02/17/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	635.81
02/21/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,308.65

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BANK OF AMERICA BUSINESS ADVANTAGE

## Security you can see

Our security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in Business Advantage 360 to see your security level today. To learn more, scan this code or visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter).

Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.



SSM-06-22-0009.B | 4762393

## Deposits and other credits - continued

Date	Description	Amount
02/21/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,161.45
02/21/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,061.51
02/22/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,458.25
02/23/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	539.68
02/24/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	479.93
02/27/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	2,142.16
02/27/23	BANKCARD 1255 DES:MTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	1,529.15
02/28/23	BANKCARD 1255 DES:BTOT DEP ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SD CCD	956.91

**Total deposits and other credits**

**\$27,193.92**

## Withdrawals and other debits

Date	Description	Amount
02/02/23	BANKCARD 1255 DES:MTOT DISC ID:534703580153211 INDN:DESI BAZAAR CO ID:10621255SM CCD	-925.66
02/02/23	COX COMM KAN DES:BANK DRAFT ID:580072113202001 INDN:SUGUNA KAKARA CO ID:1582520461 PPD	-129.94
02/02/23	Brinks Home Sec DES:Alarm Svc ID:XXXXXXXXX INDN:Elyon International Fo CO ID:XXXXXXXXX PPD	-61.75
02/06/23	Online Banking Transfer Conf# p829sick9; Diyya	-1,500.00
02/07/23	AFFIRM INC DES:AFFIRM PAY ID:1143770 INDN:Suguna *Kakara CO ID:0000317218 CCD	-62.68
02/10/23	CLOVER APP MRKT DES:CLOVER APP ID:899-9394047-000 INDN:DESI BAZAAR CO ID:1841128086 PPD	-75.38
02/13/23	Farmers Ins Exch DES:EFT PYMT ID:fXXXXXXXXX INDN: SUGUNA KAKARA CO ID:9496351303 CCD	-48.83
02/24/23	AMERICAN EXPRESS DES:ACH PMT ID:A7238 INDN:Suguna Kakara CO ID:3133133497 CCD	-100.00

Card account # XXXX XXXX XXXX 7507

02/17/23	CHECKCARD 0216 WWP*MCCAULEY SERVICES 501-315-3117 AR 24445003047300522454277 CKCD 7342 XXXXXXXXXXXXX7507 XXXX XXXX XXXX 7507	-65.70
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**Subtotal for card account # XXXX XXXX XXXX 7507**

**-\$65.70**

Card account # XXXX XXXX XXXX 9432

02/01/23	CHECKCARD 0131 WAL-MART #6953 CENTERTON AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-34.90
02/01/23	CHECKCARD 0201 CUSTOMERCONN*MONT 9723257261 TX 55429503032894189071937 CKCD 5045 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
02/01/23	CHECKCARD 0201 WM SUPERCENTER BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-15.30

continued on the next page

**Withdrawals and other debits - continued**

Date	Description	Amount
02/02/23	WAL Wal-Mart S 02/02 #000795653 PURCHASE 4686 WAL-SAMS BENTONVILLE AR	-52.28
02/02/23	CHECKCARD 0202 WAL-MART #4686 BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX 9432	-11.00
02/08/23	WAL-MART #0100 02/08 #000175000 PURCHASE 406 SOUTH WALTON BENTONVILLE AR	-107.71
02/09/23	CHECKCARD 0208 Amazon.com*UB0DB6 AMZN.COM/BILLWA 55432863039100129767246 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-50.00
02/10/23	CHECKCARD 0210 AMZN Mktp US*THOX Amzn.com/billWA 55432863041100648158006 CKCD 5942 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-100.82
02/10/23	CHECKCARD 0210 INTUIT 18004I MOUNTAIN VIEWCA 00000000000000000536715 RECURRING CKCD 5734 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-85.00
02/10/23	SAMS CLUB #496 02/10 #000630937 PURCHASE SAM'S Club BENTONVILLE AR	-118.90
02/13/23	CHECKCARD 0211 SS BV FOODS LLC BENTONVILLE AR 55310203043200000000012 CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-21.25
02/13/23	CHECKCARD 0211 INDIA PLAZA BENTONVILLE AR 25247803042000752204500 CKCD 5499 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-28.42
02/13/23	CHECKCARD 0211 J2 EFAX SERVICES 323-817-3205 CA 55432863042100908126601 RECURRING CKCD 5968 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-18.99
02/15/23	CHECKCARD 0214 WM SUPERCENTER BENTONVILLE AR CKCD 5411 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-41.23
02/16/23	CHECKCARD 0215 CITY OF BENTONVIL BENTONVILLE AR 85140513046900010207885 CKCD 4900 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-823.10
02/21/23	CHECKCARD 0217 GOOGLE*DOMAINS INTERNET CA 02682633049910002135871 CKCD 4816 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-12.00
02/27/23	CHECKCARD 0224 DNH*GODADDY.COM 480-5058855 AZ 75418233055168029490921 CKCD 4816 XXXXXXXXXXXXX9432 XXXX XXXX XXXX 9432	-71.88
02/27/23	ASIAN FRESH SU 02/25 #000883798 PURCHASE ASIAN FRESH SUP LOWELL AR	-217.69
02/27/23	WM SUPERCENTER 02/27 #000440694 PURCHASE Wal-Mart Super Ce BENTONVILLE AR	-136.13
<b>Subtotal for card account # XXXX XXXX XXXX 9432</b>		<b>-\$1,996.66</b>
<b>Total withdrawals and other debits</b>		<b>-\$4,966.60</b>

**Checks**

Date	Check #	Amount	Date	Check #	Amount
02/02/23	1435	-1,522.50	02/17/23	1443	-286.81
02/06/23	1436	-2,610.00	02/17/23	1444	-2,339.34
02/08/23	1437	-520.00	02/21/23	1445	-2,107.50
02/06/23	1438	-1,464.00	02/22/23	1446	-2,082.50
02/08/23	1439	-1,455.00	02/27/23	1447	-2,275.00
02/13/23	1440	-2,281.50	02/24/23	1448	-690.00
02/13/23	1441	-1,000.00	02/28/23	1449	-2,056.50
02/14/23	1442	-2,012.00			
			<b>Total checks</b>		<b>-\$24,702.65</b>
			<b>Total # of checks</b>		<b>15</b>

## 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	\$10.00	\$10.00
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 01/31/23. 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 not been met
- Become a member of Preferred Rewards for Business has not been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](http://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
02/17/23	OVERDRAFT ITEM FEE FOR ACTIVITY OF 02-17	-10.00

**Total service fees** **-\$10.00**

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
02/01	3,185.42	02/10	807.96	02/21	1,323.91
02/02	698.26	02/13	1,450.81	02/22	699.66
02/03	1,721.02	02/14	564.24	02/23	1,239.34
02/06	232.64	02/15	1,463.86	02/24	929.27
02/07	1,534.41	02/16	977.84	02/27	1,899.88
02/08	521.75	02/17	-1,088.20	02/28	800.29
02/09	919.57				

**Check images**

Account number: 4870 0777 6015

Check number: 1435 | Amount: \$1,522.50

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 3/2023 1435

Pay To The Order Of: OM PRODUCE \$1,522.50

one Thousand five hundred and twenty two 5/100 Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 339674  
PKS # 316516

\*001435\* \*08200073\* 48700776015\*

Check number: 1436 | Amount: \$2,610.00

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 03/2023 1436

Pay To The Order Of: OM PRODUCE \$2,610.00

Two Thousand six hundred and ten Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 340033  
PKS # 316872

\*001435\* \*08200073\* 48700776015\*

Check number: 1437 | Amount: \$520.00

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 07/2023 1437

Pay To The Order Of: ALI MOMANI \$520.00

Five hundred and twenty Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: for check

\*001435\* \*08200073\* 48700776015\*

Check number: 1438 | Amount: \$1,464.00

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 05/2023 1438

Pay To The Order Of: CJS TRADING LLC \$1,464.00

One Thousand four hundred and sixty four Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 14840

\*001435\* \*08200073\* 48700776015\*

Check number: 1439 | Amount: \$1,455.00

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 06/2023 1439

Pay To The Order Of: OM PRODUCE \$1,455.00

one Thousand and four hundred and fifty five Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 340394  
PKS # 317229

\*001435\* \*08200073\* 48700776015\*

Check number: 1440 | Amount: \$2,281.50

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 09/2023 1440

Pay To The Order Of: OM PRODUCE \$2,281.50

Two Thousand two hundred eighty one 5/100 Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 340863  
PKS # 317892

\*001435\* \*08200073\* 48700776015\*

Check number: 1441 | Amount: \$1,000.00

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 10/2023 1441

Pay To The Order Of: JUSTIN POTTER \$1,000.00

one Thousand dollars only Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: For freezer

\*001435\* \*08200073\* 48700776015\*

Check number: 1442 | Amount: \$2,012.00

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 13/2023 1442

Pay To The Order Of: OM PRODUCE \$2,012.00

Two thousand and twelve only Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 341341  
PKS # 318166

\*001435\* \*08200073\* 48700776015\*

Check number: 1443 | Amount: \$286.81

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 14/2023 1443

Pay To The Order Of: MARK D. DRAKE \$286.81

Two hundred and eighty six 81/100 Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: State H utility Feb 2023

\*001435\* \*08200073\* 48700776015\*

Check number: 1444 | Amount: \$2,339.34

DESI BAZAAR  
2800 SW 14 STREET, SUITE 18  
BENTONVILLE, AR 72712

Date: Feb 15/2023 1444

Pay To The Order Of: MW DELIGHT FOODS \$2,339.34

Two thousand three hundred thirty nine 34/100 Dollars

BANK OF AMERICA

ACH/FT ACCOUNTS  
For: INV # 663

\*001435\* \*08200073\* 48700776015\*



**Check images - continued**

Account number: 4870 0777 6015  
Check number: 1445 | Amount: \$2,107.50

DESI BAZAAR  
2000 SW 14 STREET, SUITE 1B  
BENTONVILLE, AR 72712

Date: Feb/16/2023 1445

Pay To The Order Of: OM PRODUCE \$2,107.50  
Two thousand one hundred and seven 50/100

BANK OF AMERICA

ACHFT#00000073  
For: INV# 341810  
PKS# 318631

#001445# \*062000073# 48700??76015#

Check number: 1446 | Amount: \$2,082.50

DESI BAZAAR  
2000 SW 14 STREET, SUITE 1B  
BENTONVILLE, AR 72712

Date: Feb/20/2023 1446

Pay To The Order Of: OM PRODUCE \$2,082.50  
Two thousand and eighty two 50/100

BANK OF AMERICA

ACHFT#00000073  
For: INV# 342306  
PKS# 31118

#001445# \*062000073# 48700??76015#

Check number: 1447 | Amount: \$2,275.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 1B  
BENTONVILLE, AR 72712

Date: FEB/23/2023 1447

Pay To The Order Of: OM PRODUCE \$2,275.00  
Two thousand two hundred and seventy five

BANK OF AMERICA

ACHFT#00000073  
For: INV# 342813  
PKS# 319624

#001445# \*062000073# 48700??76015#

Check number: 1448 | Amount: \$690.00

DESI BAZAAR  
2000 SW 14 STREET, SUITE 1B  
BENTONVILLE, AR 72712

Date: Feb/26/2023 1448

Pay To The Order Of: ALI MOWANI \$690.00  
Six hundred and ninety only

BANK OF AMERICA

ACHFT#00000073  
For: In dicta

#001445# \*062000073# 48700??76015#

Check number: 1449 | Amount: \$2,056.50

DESI BAZAAR  
2000 SW 14 STREET, SUITE 1B  
BENTONVILLE, AR 72712

Date: Feb/27/2023 1449

Pay To The Order Of: OM PRODUCE \$2,056.50  
Two thousand and fifty six 50/100

BANK OF AMERICA

ACHFT#00000073  
For: INV# 343292  
PKS# 320098

#001445# \*062000073# 48700??76015#



## Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

### Here is what you need to know about changes related to ATM and Debit Card fees.

- On September 19, 2022, we stopped charging a \$5 Replacement ATM/Debit Card Fee if your card needs to be replaced.
  - Starting May 23, 2023, we will stop charging an International Transaction Fee when an international purchase is processed in U.S. dollars.  
International purchases processed in a foreign currency will continue to be charged an International Transaction Fee equal to 3% of the U.S. dollar amount of the transaction.
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