# CERTIFICATION REGARDING BENEFICIAL OWNERS OF LEGAL ENTITY CUSTOMERS

Customer Due Diligence (31 CFR 1010.230)

| | |
|---|---|
| Name of legal entity | Ferncliff Provisions LLC |
| Type of legal entity | Limited liability company |
| EIN | 88-1937462 |
| Address | 77 Linnet Hollow Rd, Suite 3, Dover, DE 19901 |

## Section I - Ownership: each individual who owns 25 percent or more of the equity interests

| Name | Date of birth | City, state | Ownership |
|---|---|---|---|
| Alana Whitcombe | 04/17/1986 | Dover, DE | 60% |
| Theo Marchetti | 11/02/1983 | Philadelphia, PA | 40% |

## Section II - Control: one individual with significant responsibility to manage the entity

Name: Alana Whitcombe — Title: Managing Member

## Section III - Certification

I certify, to the best of my knowledge, that the information provided above is complete and correct.

Name: Alana Whitcombe — Title: Managing Member

Signature: Alana Whitcombe — Date: 10/09/2026

SAMPLE - fictional document for demo use only. Not issued by any government agency.