



Remit To:
FLODRAULIC GROUP, INC.
 Flodraulic Group, Inc.
 PO Box 772676
 Detroit, MI 48277-2676
 Phone: (317) 890-3700

Statement	
CUSTOMER ID	
182263	
AS OF DATE	PAGE
02/28/2026	1 of 1

Customer ID: 182263
Statement As of Date: 02/28/2026

TURNKEY PACKAGING SOLUTIONS LLC
 DBA Turnpack Llc
 22425 S Scotland Ct Ste 104
 Queen Creek, AZ 85142-1056
 US
 480-331-1878

Total Amount Due: 15,852.22

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6840902	02/05/2026	03/07/2026	PO26041572-2026-02-05 17:26:09	313.89	6840902	_____
6844057	02/12/2026	03/14/2026	PO26061585	170.09	6844057	_____
6844255	02/12/2026	03/14/2026	PO26041572-2026-02-05 17:26:09	1,950.00	6844255	_____
6845441	02/16/2026	03/18/2026		75.52	6845441	_____
6846568	02/17/2026	03/19/2026	PO26041572-2026-02-05 17:26:09	4,070.59	6846568	_____
6847403	02/18/2026	03/20/2026	PO26041572-2026-02-05 17:26:09	1,091.25	6847403	_____
6849711	02/24/2026	03/26/2026	PO26041572-2026-02-05 17:26:09	423.11	6849711	_____
6850962	02/25/2026	03/27/2026	PO26041572-2026-02-05 17:26:09	5,298.27	6850962	_____
6851723	02/26/2026	03/28/2026	PO26041572-2026-02-05 17:26:09	2,459.50	6851723	_____

-----Invoice Age in Days -----					Total Due:	15,852.22
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	15,852.22	0.00	0.00	0.00		<i>U.S. Dollars</i>

ACH/Wire Info: ABA/Routing #: 074000010 Account #: 713811583 Swift Code: CHASUS33 ar@flodraulicgroup.com

Total Amount Due: 15,852.22
 Amount Enclosed: _____
U.S. Dollars

Message: Please direct all inquiries regarding this statement to AR@flodraulicgroup.com.
 Thank you.