

ORDER ACKNOWLEDGEMENT



FLODRAULIC GROUP, INC.

1150 N Fiesta Blvd
Gilbert, AZ 85233-2237
US
(866) 921-5440

Order Number	
3474931	
Order Date	Page
4/9/2026	1 of 1

Bill To:

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

Ship To:

TURNKEY PACKAGING SOLUTIONS LLC
22425 S Scotland Ct Ste 104
Queen Creek, AZ 85142-1056
US

Customer ID: 182263**Terms:** NET30

PO Number	Carrier	Taker
PO26141694	Will Call	DMAYNE

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp				

Delivery Instructions: LET TONY KNOW

16.0000	16.0000	0.0000	EA		1.324.EM5	EA	2.3600	37.76
				1.0	MAYTEC 1.324.EM5 NUT DROPIN M5	1.0	<i>Estimated Ship Date: 04/09/26</i>	
16.0000	16.0000	0.0000	EA		1.324.EM8	EA	2.3600	37.76
				1.0	MAYTEC 1.324.EM8 NUT DROPIN M8	1.0	<i>Estimated Ship Date: 04/09/26</i>	

Total Lines: 2

SUB-TOTAL: 75.52
TAX: 0.00
AMOUNT TENDERED : 0.00
AMOUNT DUE: 75.52

U.S. Dollars

TARIFF CHARGES: With the threat of looming government tariffs being imposed and, in some cases, already imposed, Flodraulic will reserve the right to pass these tariffs on as imposed upon us at time of invoice without notice. Order cancellations due to tariffs or customer refusal to pay tariffs will not be accepted.

IMPORTANT: All purchases are governed by the legal contract available at www.Flodraulic.com/terms (the "Terms"). Buyer agrees that, by submitting a purchase order to Flodraulic Group Inc. or its affiliates ("Flodraulic") or receiving products and services from Flodraulic, Buyer has reviewed and agreed to the terms in the relevant quotation and Flodraulic's Terms which together form a binding contract between Flodraulic and Buyer. The Terms are incorporated herein by reference and this quotation or Flodraulic's acceptance of this order is expressly limited to, and expressly made conditional on, Buyer's acceptance of the Terms.

Acknowledged and Accepted By Buyer: Name: _____ Date: _____