

CREDIT MEMO



701 Brooks Ave South,
 PO Box 677
 Thief River Falls, MN 56701-0677

Credit Memo: 122299378-1
Document Number:
Original Invoice: 122299378
Purchase Order ID: PO26101632
Account #: 6622753
Customer #: 14935047
Customer Tax ID:
Payment Terms: NET30
Memo Date: 13-APR-2026
Original Invoice Date: 17-MAR-2026
USD \$

Bill To:
 TURNPACK, LLC
 22425 S SCOTLAND CT STE 104
 Queen Creek AZ 85142

Ship To:
 10 TOWER OFFICE PARK STE 606
 WOBURN MA US 018012155

| Details # | Quantity | Item#/Description | Unit Price | Net Adjusted Price |
|-------------------------------|----------|-----------------------|------------|--------------------|
| 1 | -2 | Q258-ND | 1.13 | -2.26 |
| 2 | -2 | Q261-ND | 1.3 | -2.60 |
| 3 | -5 | A1925-ND | 0.53 | -2.65 |
| 4 | -1 | 296-44418-5-ND | 1.8 | -1.80 |
| 5 | -3 | A19472-ND | 0.45 | -1.35 |
| 6 | -6 | Z994-ND | 2.7 | -16.20 |
| 7 | -3 | PVN012PBF-ND | 20.02 | -60.06 |
| 8 | -3 | 13-CFR-25JB-52-68R-ND | 0.1 | -0.30 |
| 9 | -3 | 150QBK-ND | 0.1 | -0.30 |
| 10 | -3 | 430QBK-ND | 0.1 | -0.30 |
| 11 | -3 | 470QBK-ND | 0.1 | -0.30 |
| 12 | -3 | A19902-ND | 0.33 | -0.99 |
| Shipping Charges: | | | | 0.00 |
| Misc Charges /Credits: | | | | 0.00 |
| Tariff: | | | | -0.83 |
| Total Tax: | | | | 0.00 |
| Total Adjustment: | | | | -89.94 |
| | | | | USD \$ |

Please note: this credit has been applied to the original invoice unless it was already paid in full.

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DUNS No: 05 760 2120 FEI No: 41-1234968

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