CYLINDER RENTAL INVOICE

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2026	4937562	5524225920	04/30/2026	$ 102.90

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

SOLD BY
AIRGAS USA, LLC (N344)
1 PLANK ST
BILLERICA MA 01821-5726
978-439-1344

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
TURNKEY PACKAGING SOLUTIONS LLC
DBA TURNPACK LLC
22425 S SCOTLAND CT STE 104
QUEEN CREEK AZ 85142-1056

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

4937562155242259200000010290 9

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **216-520-6000**

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5524225920	4937562	4939036	04/30/2026	RENT	DUE IMMEDIATELY

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLSSMOTH - Rent Cyl Spec Small Other										
	1	0	0	0	1	0	1	30	$2.03/DAY	$60.90 N
	1	0	0	0	1					$60.90

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Rental Period
From: 04/01/2026 To: 04/30/2026

Hazmat: 42.00

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	$ 102.90

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 4939036 --- --- ---
TURNKEY PACKAGING SOLUTIONS LLC
DBA TURNPACK LLC
10 TOWER OFFICE PARK STE 606
WOBURN MA 01801-2155

FOR CHANGE OF ADDRESS Email: ndiv.customerdata@airgas.com
Phone: 216-520-6020