



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
05/31/2026	1 of 1

Customer ID: 182263
Statement As of Date: 05/31/2026

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: 3,673.78

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6881002	04/24/2026	05/24/2026	PO26161723	494.42	6881002	_____
6885341	05/04/2026	06/03/2026	PO26171731	275.41	6885341	_____
6887474	05/07/2026	06/06/2026	PO26161723	73.07	6887474	_____
6888801	05/11/2026	06/10/2026	PO26161723	60.61	6888801	_____
6891377	05/15/2026	06/14/2026	PO26191742	2,770.27	6891377	_____

Total Due: 3,673.78

-----Invoice Age in Days -----					
Current	<= 30	31 to 60	61 to 90	OVER 90	
3,179.36	494.42	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: 3,673.78
 Amount Enclosed: _____
U.S. Dollars

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