Invoice

Invoice ID: INV297100
Sales Order ID: SO253175
Invoice Date: 8/18/2026
Ship Date: 8/18/2026
Customer PO ID: PO26281834

Bill To: TURNXXX02

TURNPACK, LLC
EMAIL INVOICES TO: INFO@TURNPACK.COM

6922 E VIA NORTHGATE SUITE 101
MESA, AZ 85212
US

Ship To:

SHIP TO 6922 E VIA NORTHGATE SUITE 101
TURNPACK, LLC
6922 E VIA NORTHGATE STE 101
MESA, AZ 85212-1296
US

Order Date: 7/29/2026
Packing Slip: INV297100
AR Terms: NET 30

EXW: Apex
Currency Type: USD
Ship Method: Fedex 2 Day Collect
Bill of Lading:

Due Date:	Amount:
9/17/2026	6673.18

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
1	9120-011M-000-000/QC-11 Master Assembly, no options	EA	1.00	$1230.00	0.00%		$0.00	$1230.00
1					0.00%			

Serial Numbers:

2623947030

Line Item Total: **$1230.00**

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
2	9120-011T-000-000/QC-11 Tool Assembly, no options	EA	10.00	$364.00	0.00%		$0.00	$3640.00
2					0.00%			

Serial Numbers:

26225FT053

26235FT050

26235FT051

26235FT062

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Ship Method: Fedex 2 Day Collect
Bill of Lading:

Due Date:	Amount:
9/17/2026	6673.18

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
26235FT079								
26235FT080								
26235FT081								
26235FT095								
26235FT098								
26235FT099								

Line Item Total: **$3640.00**

4	9120-TSS-MMV-3310/TSS Rack Module for QC-5, QC-10, and QC-11	EA	10.00	$138.00	0.00%		$0.00	$1380.00
4					0.00%			

Serial Numbers:

26089B7031

26089B7032

Invoice

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AR Terms: NET 30

EXW: Apex
Currency Type: USD
Ship Method: Fedex 2 Day Collect
Bill of Lading:

Due Date:	Amount:
9/17/2026	6673.18

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
26089B7033								
26089B7034								
26089B7035								
26089B7036								
26089B7037								
26089B7038								
26089B7040								
26089B7043								

Line Item Total: **$1380.00**

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MESA, AZ 85212-1296
US

Order Date: 7/29/2026
Packing Slip: INV297100
AR Terms: NET 30

Due Date: 9/17/2026
Amount: 6673.18

EXW: Apex
Currency Type: USD
Ship Method: Fedex 2 Day Collect
Bill of Lading:

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
5	9120-TSS-SM-3315/Tool Stand Prox Sensor Holder	EA	10.00	$35.00	0.00%		$0.00	$350.00
5					0.00%			
							Line Item Total:	**$350.00**
6	/Tariff Surcharge :Lines 1-6		1.00	$73.19	0.00%		$0.00	$73.19
6					0.00%			
							Line Item Total:	**$73.19**

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9/17/2026	6673.18

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Bill of Lading:

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price

Total:	$6600.00
Sales Tax:	$0.00
VAT Tax:	$0.00
Shipping Charges:	$0.00
VAT Freight:	$0.00
Tariff Surcharge:	$73.18
Due Amount:	$6673.18
Payments Received:	$0.00
Finance Charge:	$0.00
Balance Due:	$6673.18

NAICS 333242 --- Q-61434. Send confirm to Lorena Carrillo

Shipping Instructions:

Ship FedEx 2nd complete: 495276805

ACH/WIRE TRANSFER INFORMATION:
Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038 USA
ABA Number for ACH: 011000138
ABA Number for Wires: 026009593
ATI Bank Account Number: 466007909968
SWIFT Code: BOFAUS3N

CHECK REMIT TO:
ATI Industrial Automation, Inc.
P.O. Box 748854
Atlanta, GA 30374-8854

Remittance Information & Questions or Concerns
can be emailed to: ATI-AR@NOVANTA.COM