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
08/31/2026	1 of 1

Customer ID: 182263
Statement As of Date: 08/31/2026

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:
6,387.81

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6928394	07/28/2026	08/27/2026	PO26291848	954.42	6928394	
6929324	07/29/2026	08/28/2026	PO26291848	1,848.69	6929324	
6929967	07/30/2026	08/29/2026	PO26301859	498.55	6929967	
6931506	08/04/2026	09/03/2026	PO26301859	86.40	6931506	
6932741	08/06/2026	09/05/2026	PO26311864	1,355.15	6932741	
6933141	08/06/2026	09/05/2026	PO26311864	499.75	6933141	
6940203	08/20/2026	09/19/2026	PO26311864	141.38	6940203	
6941019	08/21/2026	09/20/2026	PO26311864	58.61	6941019	
6942473	08/25/2026	09/24/2026	PO26311864	704.27	6942473	
6942474	08/25/2026	09/24/2026	PO26311864	240.59	6942474	

------------------Invoice Age in Days -----------------------

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	3,086.15	3,301.66	0.00	0.00

Total Due: 6,387.81
U.S. Dollars

ACH/Wire Info:
ABA/Routing #: 074000010
Account #: 713811583
Swift Code: CHASUS33
ar@flodraulicgroup.com

Total Amount Due: 6,387.81
Amount Enclosed:
U.S. Dollars

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