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
10/31/2026	1 of 1

Customer ID: 182263
Statement As of Date: 10/31/2026

TURNKEY PACKAGING SOLUTIONS LLC
Dba Turnpack Llc
6922 E Via Northgate Ste 101
Mesa, AZ 85212-1296
US
480-331-1878

Total Amount Due:
18,552.86

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6946634	09/02/2026	10/02/2026	PO26351905	512.31	6946634	
6946951	09/02/2026	10/02/2026	PO26291848	266.02	6946951	
6948380	09/04/2026	10/04/2026	PO26351905	8,363.94	6948380	
6948466	09/04/2026	10/04/2026	PO26351905	1,485.00	6948466	
6948672	09/07/2026	10/07/2026	PO26351905	5,372.00	6948672	
6948968	09/08/2026	10/08/2026	PO26351905	545.00	6948968	
6949831	09/09/2026	10/09/2026	PO26351905	648.70	6949831	
6950654	09/10/2026	10/10/2026	PO26351905	152.25	6950654	
6955424	09/18/2026	10/18/2026	PO26291848	265.20	6955424	
6962202	10/01/2026	10/31/2026	PO26381928	51.92	6962202	
6963660	10/05/2026	11/04/2026	PO26381928	108.17	6963660	
6966686	10/09/2026	11/08/2026	PO26381928	776.00	6966686	
6977358	10/30/2026	11/29/2026	PO26311864	6.35	6977358	

Total Due: 18,552.86
U.S. Dollars

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

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	942.44	17,610.42	0.00	0.00

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

Total Amount Due: 18,552.86
Amount Enclosed: _____
U.S. Dollars

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