

# FLODRAULIC GROUP, INC.

# INVOICE



**Remit To:**

Flodraulic Group, Inc.  
 PO Box 772676  
 Detroit, MI 48277-2676  
 Phone: (317) 890-3700  
 Fax: (317) 890-3701

**ACH/Wire Info:**

ABA/Routing #: 074000010  
 Account #: 713811583  
 Swift Code: CHASUS33  
 ar@flodraulicgroup.com  
 flodraulicgroup.ereimit@jpmchase.com

INVOICE	
6845441	
Invoice Date	Page
02/16/2026	1 of 1
ORDER NUMBER	
3447847	

**Bill To:**

TURNKEY PACKAGING SOLUTIONS LLC  
 DbA Turnpack Llc  
 22425 S Scotland Ct Ste 104  
 Queen Creek, AZ 85142-1056  
 US

**Ship To:**

TURNKEY PACKAGING SOLUTIONS LLC  
 22425 S Scotland Ct Ste 104  
 Queen Creek, AZ 85142-1056  
 US

**Customer ID:** 182263

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	NET30	03/18/2026	03/18/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/12/2026	3906253	Tony Haynes	THAYNES

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

**Carrier:** Will Call

**Tracking #:**

16.0000	16.0000	0.0000	EA		1.324.EM8 MAYTEC 1.324.EM8 NUT DROPIN M8	EA 1.0000	2.3600	37.76
16.0000	16.0000	0.0000	EA		1.324.EM5 MAYTEC 1.324.EM5 NUT DROPIN M5	EA 1.0000	2.3600	37.76

Total Lines: 2

**SUB-TOTAL:** 75.52  
**TAX:** 0.00  
**AMOUNT DUE:** 75.52

U.S. Dollars

For any questions or disputes on invoices please contact AR@flodraulicgroup.com

ORIGINAL