

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	
6846568	
Invoice Date	Page
02/17/2026	1 of 2
ORDER NUMBER	
3445512	

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
PO26041572-2026-02-05 17:26:09	NET30	03/19/2026	03/19/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2026	3908338	Tony Haynes	DMAYNE

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

Carrier: Fedex Ground

Tracking #: 4483-8816-9133

7.0000	2.0000	5.0000	EA		JXCE17-BC SMC DIRECT CONNECT CONTROLLER 8 in stock	EA 1.0000	560.0000	1,120.00
7.0000	7.0000	0.0000	EA	1.0	LEC-3-D0 *SMC DIN RAIL MTG BRACKET 14 on hand	EA 1.0000	20.0000	140.00
2.0000	2.0000	0.0000	EA	1.0	EX600-ZMA2 SMC END PLATE BRACKET	EA 1.0000	6.3462	12.69
4.0000	4.0000	0.0000	EA	1.0	EX600-LAB1 SMC IO-LINK MASTER UNIT, PORT CLASS A	EA 1.0000	198.4875	793.95
2.0000	2.0000	0.0000	EA	1.0	EX600-SEC3 SMC FIELDBUS SYSTEM-ETHERCAT-PNP	EA 1.0000	386.4865	772.97
22.0000	22.0000	0.0000	EA	1.0	JSY3100-5U SMC SOL VALVE	EA 1.0000	44.2500	973.50
2.0000	2.0000	0.0000	EA	1.0	JSY31M-3P-2A END BLOCK ASSEMBLY	EA 1.0000	59.4800	118.96
2.0000	2.0000	0.0000	EA	1.0	ZK2-DA5-A Clamp bracket (2 pcs.)	EA 1.0000	27.5974	55.19
2.0000	2.0000	0.0000	EA	1.0	EX500-AP010-A SMC POWER CONNECTION CORD	EA 1.0000	15.8333	31.67

ORIGINAL

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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>		<i>Price</i>	<i>Price</i>
				<i>Disp.</i>		<i>Unit Size</i>			

Total Lines: 9

Total Freight In: 31.06

Total Freight Out: 20.60

SUB-TOTAL: 4,018.93
TOTAL FREIGHT: 51.66
TAX: 0.00
AMOUNT DUE: **4,070.59**
 U.S. Dollars

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