

# 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	
6849711	
Invoice Date	Page
02/24/2026	1 of 1
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	03/26/2026	03/26/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2026	3911656	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 9280

2.0000	2.0000	0.0000	EA		JSY31M-125P-1AS-C10D0 Intermediate SUP/EXH block assmbly,dia10	EA 1.0000	48.3600	96.72
1.0000	1.0000	0.0000	EA	1.0	ZZK206A-A2S0-A EX600 ZK2 MANIFOLD BASE 6 STATION	EA 1.0000	129.1333	129.13
2.0000	2.0000	0.0000	EA	1.0	JSY31M-49P-1-8-A SMC TIE ROD KIT	EA 1.0000	10.2000	20.40
1.0000	1.0000	0.0000	EA	1.0	ZZK208A-A2S0-A MANIFOLD FOR 8 STATION, JSY	EA 1.0000	138.0000	138.00

Total Lines: 4

**SUB-TOTAL:** 384.25  
**TOTAL FREIGHT:** 38.86  
**TAX:** 0.00  
**AMOUNT DUE:** 423.11

Total Freight In: 16.96

Total Freight Out: 21.90

U.S. Dollars

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

ORIGINAL