

# 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	
6851723	
Invoice Date	Page
02/26/2026	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	03/28/2026	03/28/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2026	3913461	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 #:**

3.0000	2.0000	1.0000	EA		S LEFS16EB-300	EA	723.0000	1,446.00
				1.0	BALL SCREW DRIVE SLIDER ACTUATOR	1.0000		
					2/23 shipping date			
2.0000	1.0000	1.0000	EA		S LEFS25EB-100B	EA	886.0000	886.00
				1.0	BALL SCREW DRIVE SLIDER ACTUATOR	1.0000		
					2/23 shipping date			

Total Lines: 2

Total Freight In: 127.50

Total Freight Out: 0.00

**SUB-TOTAL:** 2,332.00  
**TOTAL FREIGHT:** 127.50  
**TAX:** 0.00  
**AMOUNT DUE:** 2,459.50

U.S. Dollars

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

ORIGINAL