

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	
6854427	
Invoice Date	Page
03/04/2026	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	04/03/2026	04/03/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2026	3915690	Tony Haynes	DMAYNE

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

Carrier: Salesperson delivery

Tracking #:

3.0000	1.0000	0.0000	EA		LEFS16EB-300 BALL SCREW DRIVE SLIDER ACTUATOR 2/23 shipping date	EA 1.0000	723.0000	723.00
2.0000	1.0000	0.0000	EA		LEFS25EB-100B BALL SCREW DRIVE SLIDER ACTUATOR 2/23 shipping date	EA 1.0000	886.0000	886.00
1.0000	1.0000	0.0000	EA		LEFS16EB-100B BALL SCREW DRIVE SLIDER ACTUATOR 2/23 shipping date	EA 1.0000	863.0000	863.00

Total Lines: 3

Total Freight In: 117.75

Total Freight Out: 0.00

SUB-TOTAL: 2,472.00
TOTAL FREIGHT: 117.75
TAX: 0.00
AMOUNT DUE: **2,589.75**
 U.S. Dollars

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

ORIGINAL