

# 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	
6857285	
Invoice Date	Page
03/10/2026	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	04/09/2026	04/09/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2026	3919210	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 9637

1.0000	1.0000	0.0000	EA		ZK2G10K51HA-06-K	EA	228.0000	228.00
				1.0	ZK2G10K51HA-06-K	1.0000		

Total Lines: 1

Total Freight In: 12.25

Total Freight Out: 14.66

**SUB-TOTAL:** 228.00  
**TOTAL FREIGHT:** 26.91  
**TAX:** 0.00  
**AMOUNT DUE:** 254.91

U.S. Dollars

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

ORIGINAL