

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	
6860840	
Invoice Date	Page
03/17/2026	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	04/16/2026	04/16/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2026	3912930	Tony Haynes	DMAYNE

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

Carrier: Fedex Ground

Tracking #:

12.0000	1.0000	0.0000	EA		ZK2H10K53HA-06-K	EA	228.3467	228.35
				1.0	ZK2A Vacuum Unit for manifold, IO-Link	1.0000		

Total Lines: 1

SUB-TOTAL: 228.35
TAX: 0.00
AMOUNT DUE: **228.35**
 U.S. Dollars

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