

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	
6873883	
Invoice Date	Page
04/13/2026	1 of 1
ORDER NUMBER	
3474931	

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
PO26141694	NET30	05/13/2026	05/13/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
04/09/2026	3934244	Tony Haynes	DMAYNE

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

Delivery Instructions: LET TONY KNOW

Carrier: Salesperson delivery

Tracking #:

16.0000	16.0000	0.0000	EA		1.324.EM5	EA	2.3600	37.76
				1.0	MAYTEC 1.324.EM5 NUT DROPIN M5	1.0000		
16.0000	16.0000	0.0000	EA		1.324.EM8	EA	2.3600	37.76
				1.0	MAYTEC 1.324.EM8 NUT DROPIN M8	1.0000		

Total Lines: 2

SUB-TOTAL: 75.52
TAX: 0.00
AMOUNT DUE: 75.52

U.S. Dollars

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

ORIGINAL