

# 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	
6881002	
Invoice Date	Page
04/24/2026	1 of 1
ORDER NUMBER	
3482178	

**\*\*DIRECT SHIPMENT\*\***

**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
PO26161723	NET30	05/24/2026	05/24/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
04/23/2026	3942711	Tony Haynes	HFELIX

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

**Delivery Instructions:** WILL CALL LOCAL STOCK ITEMS AND LET TONY KNOW  
 DROPSHIP NON STOCK SMC ITEMS

**Carrier:** Fedex Ground

**Tracking #:**

1.0000	1.0000	0.0000	EA		JSY31M-1P-1AS-C10	EA	36.8750	36.88
				1.0	SMC SUP/EXH BLOCK ASSY	1.0000		
					SMC Stock			
1.0000	1.0000	0.0000	EA		JSY31M-3P-2A	EA	59.4800	59.48
				1.0	END BLOCK ASSEMBLY	1.0000		
					SMC Stock			
1.0000	1.0000	0.0000	EA		EX600-SEC3	EA	386.4865	386.49
				1.0	SMC FIELDBUS SYSTEM-ETHERCAT-PNP	1.0000		
					SMC Stock			

Total Lines: 3

**SUB-TOTAL:** 482.85

Total Freight In: 0.00

Total Freight Out: 11.57

**TOTAL FREIGHT:** 11.57

**TAX:** 0.00

**AMOUNT DUE:** 494.42

U.S. Dollars

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

ORIGINAL