

# 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	
6885341	
Invoice Date	Page
05/04/2026	1 of 1
ORDER NUMBER	
3486584	

**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
PO26171731	NET30	06/03/2026	06/03/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/04/2026	3946876	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:** PP&A

**Carrier:** UPS Ground Collect

**Tracking #:** 1z4454240360066452

100.0000	100.0000	0.0000	EA	1.0	1.324.EM5 MAYTEC 1.324.EM5 NUT DROPIN M5	EA	2.3600	236.00
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Total Lines: 1

**SUB-TOTAL:** 236.00

Total Freight In: 0.00

Total Freight Out: 39.41

**TOTAL FREIGHT:** 39.41

**TAX:** 0.00

**AMOUNT DUE:** 275.41

U.S. Dollars

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

ORIGINAL