

# 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	
6891377	
Invoice Date	Page
05/15/2026	1 of 1
ORDER NUMBER	
3491218	

**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
PO26191742	NET30	06/14/2026	06/14/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/13/2026	3952141	Tony Haynes	SLEAVELL

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

**Delivery Instructions:** \*KIT SHIPS FLAT ON PALLET VIA LTL

**Carrier:** AAA Cooper

**Tracking #:** 22546870-1

1.0000	1.0000	0.0000	EA		26262M1-K	EA	2,466.7000	2,466.70
				1.0	MAYTEC CUBE FRAME KIT	1.0000		

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 303.57

**SUB-TOTAL:** 2,466.70  
**TOTAL FREIGHT:** 303.57  
**TAX:** 0.00  
**AMOUNT DUE:** 2,770.27  
 U.S. Dollars

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

ORIGINAL