

# FLODRAULIC GROUP, INC.

# CREDIT MEMO



**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

CREDIT MEMO	
6916733	
Invoice Date	Page
07/06/2026	1 of 1
ORDER NUMBER	
3515637	

**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
PO26221767 CREDIT				0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/06/2026	3978240	Tony Haynes	MMIRANDA

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

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

**Carrier:** See Body

**Tracking #:**

-2.0000	-2.0000	0.0000	EA		LE-CE-5	EA	180.0000	-360.00
				1.0	SMC ACTUATOR CABLE FOR ABS ENC	1.0000		
					<b>Original:</b> 6902855			2026-06-08 11:15:59

Total Lines: 1

**SUB-TOTAL:** -360.00  
**TAX:** 0.00  
**AMOUNT DUE:** -360.00

U.S. Dollars

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