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.eremit@jpmchase.com

INVOICE	
6928394	
Invoice Date	Page
07/28/2026	1 of 2
ORDER NUMBER	
3523799	

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:
Turnpack, LLC
6922 E Via Northgate Ste 101
Mesa, AZ 85212-1296
US

Customer ID: 182263

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
PO26291848	NET30	08/27/2026	08/27/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
07/22/2026	3989694	Tony Haynes	DMAYNE

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

Carrier: Best Way ***Tracking #:***

Quantities: *Ordered*	*Shipped*	*Remaining*	*UOM / Unit Size*	*Disp.*	*Item ID / Item Description*	*Pricing UOM / Unit Size*	*Unit Price*	*Extended Price*
7.0000	7.0000	0.0000	EA 1.0		89.885.020.049Q EQO AIR WALL MNTD 20MM BALL VALVE 1/4" Q ***Ordered As:*** UASFSBQ.020015N	EA 1.0000	78.0000	546.00
2.0000	2.0000	0.0000	EA 1.0		89.865.020 EQO AIR 20MM FITTING PLUG W/ PURGE VALVE ***Ordered As:*** UASV0.020008	EA 1.0000	11.7100	23.42
15.0000	15.0000	0.0000	EA 1.0		89.804.020 EQO 20MM RUBBER, ZINC,CLIP 3/8" PORT ***Ordered As:*** HSBC20M10INS	EA 1.0000	2.2800	34.20
30.0000	22.0000	8.0000	EA 1.0		89.804.025 EQO 25MM RUBBER,ZINC,CLIP 3/8" PORT ***Ordered As:*** HSBC25M10INS	EA 1.0000	2.2800	50.16
45.0000	45.0000	0.0000	EA 1.0		FG-HSCMMP10 EQO MOUNTING PLATE 3/8" MALE ***Ordered As:*** HSCMMP10	EA 1.0000	5.8500	263.25

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

Total Lines: 5

Total Freight In: 0.00 *Total Freight Out:* 37.39

SUB-TOTAL:	917.03
TOTAL FREIGHT:	37.39
TAX:	0.00
AMOUNT DUE:	**954.42**
	U.S. Dollars

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

ORIGINAL