

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	
6931506	
Invoice Date	Page
08/04/2026	1 of 1
ORDER NUMBER	
3527559	

****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

<i>PO Number</i>	<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
PO26301859	NET30	09/03/2026	09/03/2026	0.00

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
07/30/2026	3992665	Tony Haynes	DMAYNE

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		

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

Carrier: Best Way

Tracking #:

25.0000	25.0000	0.0000	EA		FG-CLH25	EA	1.9500	48.75
			1.0		EQO 25MM GALV LOOP HANGER	1.0000		
Ordered As: CLH25								
8.0000	8.0000	0.0000	EA		FG-CLH20	EA	1.9500	15.60
			1.0		EQO 20MM GALV LOOP HANGER	1.0000		
Ordered As: CLH20								

Total Lines: 2

Total Freight In: 0.00

Total Freight Out: 22.05

SUB-TOTAL: 64.35
TOTAL FREIGHT: 22.05
TAX: 0.00
AMOUNT DUE: **86.40**

U.S. Dollars

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

ORIGINAL