

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.erevit@jpmchase.com

INVOICE	
6932741	
Invoice Date	Page
08/06/2026	1 of 2
ORDER NUMBER	
3529753	

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	
PO26311864					NET30		09/05/2026		09/05/2026		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
08/05/2026			3993553		Tony Haynes					CKOSCHIK		
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 GILBERT STOCK ITEMS
AND LET TONY KNOW.
INDY STOCK SHIP PP&A
DROPSHIP NON STOCK SMC ITEMS

Carrier: See Body

Tracking #: 1z4454240361495040

1.0000	1.0000	0.0000	EA	1.0	EX600-ED4 SMC END PLATE STOCK INDY	EA 1.0000	60.4000	60.40
2.0000	2.0000	0.0000	EA	1.0	EX600-LAB1 SMC IO-LINK MASTER UNIT, PORT CLASS A STOCK INDY	EA 1.0000	211.7200	423.44
1.0000	1.0000	0.0000	EA	1.0	EX600-SEC3 SMC FIELDBUS SYSTEM-ETHERCAT-PNP STOCK INDY	EA 1.0000	386.5000	386.50
1.0000	1.0000	0.0000	EA	1.0	EX600-ZMV2 SMC VALVE PLATE STOCK INDY	EA 1.0000	12.6800	12.68
2.0000	2.0000	0.0000	EA	1.0	SY30M-15-1A SMC CLAMP BRACKET ASSEMBLY STOCK INDY	EA 1.0000	8.4700	16.94
8.0000	8.0000	0.0000	EA	1.0	EX9-AC020EN-PSRJ *SMC ETHERNET CON. CABLE, 2 METER STOCK INDY	EA 1.0000	48.8000	390.40

ORIGINAL

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

Total Lines: 6					SUB-TOTAL:		1,290.36	
Total Freight In: 0.00					TOTAL FREIGHT:		64.79	
Total Freight Out: 64.79					TAX:		0.00	
					AMOUNT DUE:		1,355.15	
							U.S. Dollars	

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