

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	
6941019	
Invoice Date	Page
08/21/2026	1 of 1
ORDER NUMBER	
3529753	

****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	
PO26311864					NET30		09/20/2026		09/20/2026		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name					Taker		
08/05/2026		4002137			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: Fedex Ground

Tracking #:

1.0000	1.0000	0.0000	EA	1.0	JSY31M-125P-1AS-C10D0	EA	46.3600	46.36
					Intermediate SUP/EXH block assmbly,dia10	1.0000		
SMC JAPAN STOCK - EST TO SHIP FROM SMC IN 4 TO 5 WEEKS ARO. EST TO SHIP FROM SMC JAPAN IN 5 TO 6 WEEKS. IPD FREIGHT FROM JAPAN WILL APPLY TO THIS ITEM, \$7.50 PER POUND, SURCHARGE FOR ANY ORDER UNDER 4 LBS. WILL BE CHARGED AN ADDITIONAL \$5.25. UPS AND FED								

Total Lines: 1

SUB-TOTAL: 46.36

Total Freight In: 0.00

Total Freight Out: 12.25

TOTAL FREIGHT: 12.25

TAX: 0.00

AMOUNT DUE: 58.61

U.S. Dollars

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

ORIGINAL