

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	
6942473	
Invoice Date	Page
08/25/2026	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

<i>PO Number</i>	<i>Term Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
PO26311864	NET30	09/24/2026	09/24/2026	0.00

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
08/05/2026	4003635	Tony Haynes	CKOSCHIK

<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 GILBERT STOCK ITEMS
AND LET TONY KNOW.
INDY STOCK SHIP PP&A
DROPSHIP NON STOCK SMC ITEMS

Carrier: Fedex Ground

Tracking #:

3.0000	3.0000	0.0000	EA	1.0	ZK2H10K53HA-06-K	EA	228.3400	685.02
					ZK2A Vacuum Unit for manifold, IO-Link	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: 685.02

Total Freight In: 0.00

Total Freight Out: 19.25

TOTAL FREIGHT: 19.25

TAX: 0.00

AMOUNT DUE: 704.27

U.S. Dollars

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

ORIGINAL