

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.ereit@jpmchase.com

INVOICE	
6942474	
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

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

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/05/2026	4003636	Tony Haynes	CKOSCHIK

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	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	ZK2H10K53HA-06-K	EA	228.3400	228.34
					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

Total Freight In: 0.00

Total Freight Out: 12.25

SUB-TOTAL: 228.34
TOTAL FREIGHT: 12.25
TAX: 0.00
AMOUNT DUE: 240.59
U.S. Dollars

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

ORIGINAL