

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	
6949831	
Invoice Date	Page
09/09/2026	1 of 1
ORDER NUMBER	
3542219	

****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
PO26351905	NET30	10/09/2026	10/09/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/01/2026	4010856	Tony Haynes	AARVIZO

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 STOCK ITEMS AND LET TONY KNOW
DROPSHIP NON STOCK SMC ITEMS

Carrier: Fedex Ground

Tracking #:

1.0000	1.0000	0.0000	EA	1.0	JSY31M-3P-2A END BLOCK ASSEMBLY	EA 1.0000	43.0000	43.00
2.0000	2.0000	0.0000	EA	1.0	MXS12-30P SMC SLIDE TABLE	EA 1.0000	287.1000	574.20

Total Lines: 2

SUB-TOTAL: 617.20

Total Freight In: 0.00

Total Freight Out: 31.50

TOTAL FREIGHT: 31.50

TAX: 0.00

AMOUNT DUE: 648.70

U.S. Dollars

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

ORIGINAL