

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	
6950654	
Invoice Date	Page
09/10/2026	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		10/10/2026		10/10/2026		0.00			
Order Date		Pick Ticket No			Primary Salesrep Name					Taker				
09/01/2026		4011683			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	ZZK208A-A2S0-A MANIFOLD FOR 8 STATION, JSY	EA	140.0000	140.00
						1.0000		

Total Lines: 1

SUB-TOTAL: 140.00

Total Freight In: 0.00

Total Freight Out: 12.25

TOTAL FREIGHT: 12.25

TAX: 0.00

AMOUNT DUE: 152.25

U.S. Dollars

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

ORIGINAL