

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	
6955424	
Invoice Date	Page
09/18/2026	1 of 1
ORDER NUMBER	
3523799	

****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	
PO26291848					NET30		10/18/2026		10/18/2026		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name					Taker		
07/22/2026		4016383			Tony Haynes					DMAYNE		
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: Best Way

Tracking #:

1.0000	1.0000	0.0000	EA	1.0	HOSE-SB1	EA	265.2000	265.20
					SB1 SS SINGLE BRAID HOSE	1.0000		
					1 IN ID X 36 IN OAL PF-31-321 S.S. SINGLE			
					BRAIDED FLEX HOSE WITH 1" SCH-40			
					CARBON STEEL MALE PIPE THREAD			
					EACH END			

Total Lines: 1

SUB-TOTAL: 265.20

TAX: 0.00

AMOUNT DUE: 265.20

U.S. Dollars

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

ORIGINAL