

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	
6962202	
Invoice Date	Page
10/01/2026	1 of 1
ORDER NUMBER	
3553820	

Bill To:

TURNKEY PACKAGING SOLUTIONS LLC
Dba Turnpack Llc
6922 E Via Northgate Ste 101
Mesa, AZ 85212-1296
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	
PO26381928					NET30		10/31/2026		10/31/2026		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name					Taker		
09/25/2026		4020018			Tony Haynes					RMCKEN		
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: Salesperson delivery

Tracking #:

20.0000	20.0000	0.0000	EA	1.0	1.324.EM6 MAYTEC 1.324.EM6 NUT DROPIN M6	EA	2.3600	47.20
1.0000	1.0000	0.0000	EA	1.0	1.324.EM5 MAYTEC 1.324.EM5 NUT DROPIN M5	EA	2.3600	2.36
1.0000	1.0000	0.0000	EA	1.0	1.324.EM8 MAYTEC 1.324.EM8 NUT DROPIN M8	EA	2.3600	2.36

Total Lines: 3

SUB-TOTAL: 51.92

TAX: 0.00

AMOUNT DUE: 51.92

U.S. Dollars

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

ORIGINAL