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	
6977358	
Invoice Date	Page
10/30/2026	1 of 1
ORDER NUMBER	
3529753	

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*
PO26311864	NET30	11/29/2026	11/29/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
08/05/2026	3993974	Tony Haynes	CKOSCHIK

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.0000	1.0000	0.0000	EA	1.0	EX600-ZMA2 SMC END PLATE BRACKET STOCK GILBERT	EA 1.0000	6.3500	6.35

Delivery Instructions: WILL CALL LOCAL GILBERT STOCK ITEMS
AND LET TONY KNOW.
INDY STOCK SHIP PP&A
DROPSHIP NON STOCK SMC ITEMS

Carrier: See Body ***Tracking #:*** Tony Deliver

Total Lines: 1

SUB-TOTAL:	6.35
TAX:	0.00
AMOUNT DUE:	**6.35**
	U.S. Dollars

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

ORIGINAL