



COAST ALUMINUM, INC.

Please remit to:

Coast Aluminum Inc
Dept 710070
PO Box 514670
Los Angeles CA 90051-4670

| INVOICE | | |
|--|---------|------|
| DATE | NUMBER | PAGE |
| 03/05/26 | 6211938 | 1 |
| NO STATEMENT ISSUED PLEASE PAY BY INVOICE | | |

| SOLD TO | ACCOUNT # | SHIP TO |
|--|-----------|--|
| TURNKEY PACKAGING SOLUTIONS, L. DBA: TURNPACK LLC 22425 S SCOTLAND CT SUITE 104 QUEEN CREEK, AZ 85142 | 506844 | TURNKEY PACKAGING SOLUTIONS, L. DBA: TURNPACK LLC 22425 S SCOTLAND CT SUITE 104 QUEEN CREEK, AZ 85142 |

| DATE ORDERED | DATE PROMISED | DATE SHIPPED | SHIPPED VIA | TERRITORY MANAGER | SALESMAN |
|---------------|--------------------|--------------|-------------|-------------------|--------------|
| 03/04/26 | 03/05/26 | 03/05/26 | OUR TRUCK | Daniel Youmaran | Lori Miranda |
| ORDERED BY | PURCHASE ORDER NO. | TERMS | WHS | SHIPPER NUMBER | |
| loreana carri | *26091618 | NET 30 | 500 | 6613849 | 5 |

| LN # | DESCRIPTION | SHIPPED | | | PRICE | EXTENSION |
|------|--|---------|-----|------|---------|-----------|
| | | PCS | LBS | UM | | |
| 1 | 38212B61 .375 X 2.500 BAR 6061-T6511 2.5" cut tol +.063/-.000 | 100 | | 26EA | 2.5000 | 250.00 |
| *9 | SURCHARGE SURCHARGE | 1 | | EA | 10.0000 | 10.00 |

| | | |
|--|-----------|--------|
| ***** PLEASE NOTE: OUR REMIT TO ADDRESS HAS CHANGED PLEASE SEE ABOVE ***** | Sub-total | 260.00 |
| | Taxes | 0.00 |
| 03/06/26 09:55AM | Freight | 0.00 |

| | | |
|--|-------------------------------|--------|
| ALL ACCOUNTS ARE DUE AND PAYABLE ACCORDING TO THE TERMS STATED ABOVE. INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS AT THE HIGHEST RATE ALLOWABLE UNDER CALIFORNIA LAW. THIS INVOICE IS SUBJECT TO THE TERMS OF WARRANTY AND SALE STATED AT WWW.COASTALUMINUM.COM/TERMS . | PLEASE PAY THIS AMOUNT | 260.00 |
|--|-------------------------------|--------|