



COAST ALUMINUM, INC.

Please remit to:

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

INVOICE		
DATE	NUMBER	PAGE
04/30/26	6255734	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
04/27/26	04/30/26	04/30/26	OUR TRUCK	Daniel Youmaran	Lori Miranda
ORDERED BY	PURCHASE ORDER NO.	TERMS	WHS	SHIPPER NUMBER	
lorena carri	*26161724	NET 30	500	6658476	5

LN #	DESCRIPTION	SHIPPED			PRICE	EXTENSION
		PCS	LBS	UM		
1	040SH52 .040 X 48" X 120" FLAT SHEET 5052-H32 CUT TOL +.063/- .000 CUT 40 PIECES TO 15.5"X 15.5" SHIP DROP	2	45	EA	151.0000	302.00
*9	SURCHARGE SURCHARGE	1		EA	10.0000	10.00

***** PLEASE NOTE: OUR REMIT TO ADDRESS HAS CHANGED PLEASE SEE ABOVE *****	Sub-total	312.00
	Taxes	0.00
05/01/26 04:06PM	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	312.00
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