

INVOICE

RUN DATE 10/17/25

RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9394892-3

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
 CHACO N 927 PITTSBURGH, PA 15222  
 CIUDAD DEL ESTE  
 PARAGUAY

INVOICE DATE: 10/17/25

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
571100	GNC Kids Multi Gummy	00120	CASE PACK 012	240	240	6.64	1593.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.03	-7.20			I	I	I	I
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	120	96	15.76	1512.96			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.08	-7.68			I	I	I	I
735224	TRIPLE STRENGTH FISH MINI	00240	CASE PACK 012	60	48	30.02	1440.96			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.15	-7.20			I	I	I	I
736421	TRIPLE STRENGTH FISH MINI	00060	CASE PACK 024	120	96	9.90	950.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-4.80			I	I	I	I
NON-TAXABLE TOTAL.....							5,497.92			I	I	I	I

GNC HOLDINGS, LLC  
INVOICE SUMMARY PAGE

RUN DATE 10/17/25 RUN TIME 00:27

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC  
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
CHACO N 927 PITTSBURGH, PA 15222  
CIUDAD DEL ESTE  
PARAGUAY

INVOICE NUMBER: 10-9394892-3  
INVOICE DATE: 10/17/25

\*\*\*\*\* INVOICE TOTALS \*\*\*\*\*

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	5,497.92
INT.525A INT .5% 2025 RETURNS DISC	-26.88
-----	
TOTAL EXTENDED COST .....	5,471.04

\*\*\*\*\* CATEGORY TOTALS \*\*\*\*\*

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	5,497.92
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 10/15/25

RUN TIME 00:31

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9494896-3

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 10/15/25

CHACO N 927

PITTSBURGH, PA 15222

CIUDAD DEL ESTE

PARAGUAY

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
297822	Womens Hair Skin Nails	12	00120 CASE PACK 012	120	120	10.10	1212.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.05	-6.00			I	I	I	I
NON-TAXABLE TOTAL.....							1,212.00			I	I	I	I

GNC HOLDINGS, LLC  
INVOICE SUMMARY PAGE

RUN DATE 10/15/25 RUN TIME 00:31

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC  
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
CHACO N 927 PITTSBURGH, PA 15222  
CIUDAD DEL ESTE  
PARAGUAY

INVOICE NUMBER: 10-9494896-3  
INVOICE DATE: 10/15/25

\*\*\*\*\* INVOICE TOTALS \*\*\*\*\*

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	1,212.00
INT.525A INT .5% 2025 RETURNS DISC	-6.00
-----	
TOTAL EXTENDED COST .....	1,206.00

\*\*\*\*\* CATEGORY TOTALS \*\*\*\*\*

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	1,212.00
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00

**GOLDEN NATURALS LLC**

7239 NW 33rd St  
 Miami, FL 33122 US  
 +19542668385  
 goldennaturalsusa@gmail.com

**INVOICE**

**BILL TO**  
 JUAN ANTONIO RAMIREZ  
 XTREME S.R.L.  
 CUIDAD DEL ESTE  
 BARRIO OBRERO PARAGUAY

**INVOICE** 1919-01  
**DATE** 05/15/2025  
**TERMS** Due on receipt  
**DUE DATE** 05/15/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Creatine 300g GE	Creatine 300g, 19oz Jar White HDPE, 89/400 White PET Closure, 7.5cc Scoop (5g per serving) 60 Ser LOT#2506181 EXP:10/28	2,636	6.25	16,475.00
GE Isolate Whey Protein - V	Good Energy Isolate Whey Protein 2lbs Vanilla	240	19.50	4680.00
GE Isolate Whey Protein - C	Good Energy Isolate Whey Protein 2lbs Chocolate LOT#2506182 EXP:09/28	232	19.50	4524.00

PAYMENT 25,679.00

BALANCE DUE **\$19,429.00**

Pay invoice



**ALFA VITAMINS LABORATORIES, INC.**

4701 NW 77TH AVE  
 MIAMI, FL 33166  
 UNITED STATES OF AMERICA

Ph: 305-597-6410 Fax: 305-597-6420  
 www.alfavitamins.com

**Invoice**

Date	Invoice #
10/3/2025	169736

**PAST DUE**

<b>Bill To</b>
Grupo XTREME SRL c/o Aragon Int'l Cargo Corp Carretero del chaco y listo Valois Ciudad Del Este Paraguay

<b>Ship To</b>
Aragon Int' cargo Corp 7206 NW 84TH AVENUE MIAMI,FL 33166

P.O. No.	Terms	Rep	Ship Date	Inconterms	Vendor #
XTM00122025	50 % ADVANCE 5...	IV			

Qty	Item	Description	Price	Lot	Exp.Date	Amount
2,000	SOFTG0292-AL	GE OMEGA 3 1000 MG 100 SOFTG	4.91	51955	09/2028	9,820.00
2,000	SOFTG0577-AL	GE OMEGA 3 6 9 1000 MG 100 SOFTG	3.12	51956	09/2028	6,240.00
2,000	MG0003-PAR	GE MELATONIN 5 MG 90 CAPS	2.15	51958	09/2028	4,300.00
2,004	MF-0002-AL	GE CALCIUM,MAGNESIUM & ZINC +VITAMIN D	2.39	51957	10/2028	4,789.56

First American Bank: 540 Biltmore Way Coral Gables, Florida 33134 ACCT#:73124369201 ABA#:071922777 Swift: FAMBUS44 EIN#:65-0987743 1-Our company is not responsible for merchandise after it leaves our warehouse. 2-The Company does not accept returns. 3-Prohibited from selling products of Alfa Vitamins through the Internet or any web page. 4-Prices are valid for 60 days.	<b>Total USD</b>	\$25,149.56
	<b>Payments/Credits</b>	-\$25,140.00
	<b>Balance Due</b>	\$9.56

INVOICE

RUN DATE 10/17/25 RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9394898-0

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
 CHACO N 927 PITTSBURGH, PA 15222  
 CIUDAD DEL ESTE  
 PARAGUAY

INVOICE DATE: 10/17/25

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
066224	Kids Calcium Gummy For 2-12 * 120				120	6.90	828.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.03	-3.60			I	I	I	I
089823	VIT E-1000 NATURAL	00060	CASE PACK 012	60	60	11.08	664.80			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.06	-3.60			I	I	I	I
194712	GINKGO 60MG	00100	CASE PACK 012	120	108	6.88	743.04			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.03	-3.24			I	I	I	I
195022	YOHIMBE	00100	CASE PACK 012	240	240	13.57	3256.80			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.07	-16.80			I	I	I	I
571160	GNC Vitamin C Gummy	00120	CASE PACK 012	240	228	5.74	1308.72			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.03	-6.84			I	I	I	I
NON-TAXABLE TOTAL.....							6,801.36			I	I	I	I

GNC HOLDINGS, LLC  
INVOICE SUMMARY PAGE

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LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
CHACO N 927 PITTSBURGH, PA 15222  
CIUDAD DEL ESTE  
PARAGUAY

INVOICE NUMBER: 10-9394898-0  
INVOICE DATE: 10/17/25

\*\*\*\*\* INVOICE TOTALS \*\*\*\*\*

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	6,801.36
INT.525A INT .5% 2025 RETURNS DISC	-34.08
-----	
TOTAL EXTENDED COST .....	6,767.28

\*\*\*\*\* CATEGORY TOTALS \*\*\*\*\*

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	6,801.36
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00

**GOLDEN NATURALS LLC**

7239 NW 33rd St  
Miami, FL 33122 US  
+19542668385  
goldennaturalsusa@gmail.com



**INVOICE**

BILL TO  
JUAN ANTONIO RAMIREZ  
XTREME S.R.L.  
CUIDAD DEL ESTE  
BARRIO OBRERO PARAGUAY

INVOICE 1888-02  
DATE 10/22/2025  
DUE DATE 11/30/2025

	DESCRIPTION	QTY	RATE	AMOUNT
WPC Vanilla	Whey Protein Vanilla 2lbs, 2865 Optimun Nutrition LOT# 2508182 EXP: 10/28	848	14.00	11,872.00

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PAYMENT 11872.00

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BALANCE DUE **\$21,952.00**

Pay invoice



Nutrex Research, Inc.  
 579 S Econ Circle  
 Oviedo FL 32765  
 United States

**Bill To**  
 Ruc # 80018281-2  
 XTREME SRL  
 Carretero Del Chaco Y Listo  
 Valois  
 Ciudad Del Este  
 Paraguay

**Ship To**  
 Aragon Logistics & inspections  
 LLC  
 C/O XTREME SRL Paraguay  
 7206 NW 84th Ave  
 Medley FL 33166  
 United States  
 (786) 759-7706 Nelson Ruiz

**INVOICE**

#1520201428

**Invoice Date: 10/24/2025**

Terms	Due Date	PO #	Sales Rep	Created From
Net 60	12/23/2025		Manuel R Zapata	Sales Order #0157563

Quantity	Item	Rate	Amount
3,600	<b>Lipo-6 Black Ultra Concentrate 60ct (0714)</b>	\$9.00	\$32,400.00
480	<b>Lipo-6 Hers UC 60ct (0721)</b>	\$9.00	\$4,320.00
384	<b>Lipo-6 Cla 90ct (0189)</b>	\$8.50	\$3,264.00
36	<b>Nutrex Lipo-6 Cla 45ct (020)</b>	\$6.50	\$234.00
120	<b>Caffeine 200 Powder Caps 60ct (9147)</b>	\$4.00	\$480.00
360	<b>Creatine Monohydrate 1000g (9925)</b> regular price \$20. olympia special	\$16.00	\$14,400.00
2,400	<b>Creatine Monohydrate 300g (0745)</b> olympia special. regular price \$8	\$6.00	\$5,760.00
36	<b>Glutamine Pure 1000g (0974)</b>	\$20.00	\$1,907.64
36	<b>Isofit Chocolate Shake 70srv (7580)</b>	\$52.99	\$450.00
60	<b>Liquid L-Carnitine 3000 Berry Blast 31srv (5410)</b> olympia promo \$7.50 normal price \$8.50	\$7.50	\$720.00
480	<b>Creatine Monohydrate 300g (074)</b>	\$7.50	\$3,600.00

<b>Subtotal</b>	\$67,535.64
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	<b>\$67,535.64</b>
<b>Status</b>	<b>Amount Due</b>
Open	\$67,535.64





**S P O R T S  
N U T R I T I O N  
D I S T R I B U T O R S**

10801 NW 97th Street, Suite 21  
Medley, FL 33178  
Ph: (305) 846-9309

# Invoice

Date	Invoice #
10/22/2025	16311

<b>Invoice To:</b>
Xtreme SRL Paraguay CARRETERO DEL CHACO Y LISTO VALOIS CIUDAD DEL ESTE PARAGUAY

<b>Deliver To:</b>
ARAGON LOGISTICS & INSPECTIONS LLC. Tradewings USA Corp. 7206 NW 84th Avenue Medley, FL 33166 Tel:(786)759-7706

Customer PO #	Terms	Due Date	FOB	Country of Origin
	50% Down/ Net 30	11/21/2025	MEDLEY	USA

Item	Description	Qty	Rate	Amount
DYM60028	ISO 100 20 SERV Chocolate Peanut Butter 3ct	180	24.80	4,464.00
DYM60030	ISO 100 20 SERV Cookies & Cream 3ct	288	24.80	7,142.40
DYM60032	*ISO 100 20 SERV Strawberry 3ct	102	24.80	2,529.60
DYM60029	*ISO 100 20 SERV Fudge Brownie 3ct	90	24.80	2,232.00
DYM35720	ISO 100 20 SERV Gourmet Chocolate 3ct	240	24.80	5,952.00
DYM35820	ISO 100 20 SERV Gourmet Vanilla 3ct	240	24.80	5,952.00
DYM35420	ISO 100 Fruity Pebbles 20 Serv. (3/cs)	60	24.80	1,488.00
DYM35620	ISO 100 Cocoa Pebbles 20 Serv. (3/cs)	60	24.80	1,488.00
DYM35313	*ISO 100 Gourmet Chocolate 3 lb. (6/cs)	00	0.00	0.00
DYM35315	*ISO 100 Gourmet Vanilla 3 lbs(6/cs)	00	0.00	0.00
DYM50040	ISO 100 Fudge Brownie 5lb (6/cs)	120	64.80	7,776.00
DYM35355	*ISO 100 Chocolate Peanut Butter 5 lbs (6/cs)	00	0.00	0.00
DYM35320	*ISO 100 Cookie and Cream 5lb (6/cs)	00	0.00	0.00
DYM35318	ISO 100 Gourmet Chocolate 5lb (6/cs)	180	64.80	11,664.00
DYM35321	ISO 100 Gourmet Vanilla 5lbs (6/cs)	0	0.00	0.00
	***OOS***120 UNITS			
DYM35344	ISO 100 Cocoa Pebbles 5Lbs (6/cs)	60	64.80	3,888.00
DYM50042	ISO 100 5lb Birthday Cake Pebbles 6ct	24	64.80	1,555.20
DYM35317	ISO 100 Peanut Butter 5lb (6/cs)	120	64.80	7,776.00
DYM56008	ISO 100 Whey Fruity Pebbles 5lbs (6/cs)	60	45.00	2,700.00
DYM33127	ISO 100 Whey Cookies Cream 5 lb. (6/cs)	36	28.00	1,008.00
<b>Freight</b>	Freight Charge from SND Destination:Medley, FL 33166	1	375.00	375.00

Discrepancias deben ser reportadas y documentadas dentro de 24 horas de recepcion en su agencia basado en los E.E.U.U. para poder procesar un reclamo. En confirmar y/o pagar esta orden asume esta responsabilidad.

Damages or discrepancies must be documented & reported within 24 hrs of receipt at your U.S. based freight forwarder in order to process claim. In confirming and/or paying for this order, you understand and assume responsibility.

**\*\*\*ATTN: PAGOS ATRASADOS/ LATE PAYMENTS\*\*\***

Pagos atrasados estaran sujeto a un cobro de 1.5% del balance pendiente cada mes.

Late payments will be subject to a 1.5% fee of total balance due per month.

<b>Total (USD)</b>	<b>\$67,990.20</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due (USD)</b>	<b>\$67,990.20</b>

<b>Wire Instructions:</b>	<b>United States Bank:</b>
<b>Account # 6188391400</b>	<b>Wells Fargo Bank</b>
<b>Wire ABA: 121000248</b>	<b>420 Montgomery St.</b>
<b>Swift: WFBIUS6S</b>	<b>San Francisco, CA</b>
<b>TAX ID #: 20-4929351</b>	<b>94104</b>



# TIYERS

Tiyers Trading S.A  
Tiyers S.A  
Tel.: (598) 97 730 900  
Ituzaingó s/n Galpón M-16 Zona Franca.  
Florida  
Sucursal: 3

R.U.C.

212196590015

Tipo CFE

e-Factura Exportación

Serie	Número	Forma de Pago	Moneda
A	0002272	Crédito	USD   39.912
Período Facturación	Fecha Emisión	Fecha Vencimiento	
03-10-2025	03-10-2025	03-11-2025	

**DOCUMENTO RECEPTOR**  
800182812

Cliente

Xtreme Srl

Domicilio Fiscal

Carretero del Chaco y Listo Valois

Localidad	Departamento	CP	Cód. País	País
SIN IDENTIFICAR	SIN IDENTIFICAR		PY	PARAGUAY

ID Compra	Vía de transporte	Cláusula de venta	Destino
	Terrestre	CPT	-

CONCEPTO	CANTIDAD	UNIDAD	PRECIO UNITARIO	DESCUENTO	TOTAL
24914 - JF FE FLAWLESSLY STRAINGH COND 250ML	420,0000	UNID	3,7300		1.566,60
22871 - JF GB CONDITIONER LIGHTENING 245ML	2880,0000	UNID	4,1400		11.923,20
22870 - JF GB SHAMPOO LIGHTENING 245ML	2520,0000	UNID	4,1400		10.432,80
12727 - JF MOIST BARRIER Spray 12oz	1.200,0000	UNID	5,9300		7.116,00
11716 - JF SB highlight activating conditioner 8.45 oz	720,0000	UNID	3,7200		2.678,40
11714 - JF SB highlight activating enhancing sh 8.45 oz	840,0000	UNID	3,7200		3.124,80

Subtot Expo y Asim	TOTAL FACTURA
36.841,80	36.841,80

**TOTAL A PAGAR**

**36.841,80**



Res. 01/10/16

Puede verificar comprobante en: [www.dgi.gub.uy](http://www.dgi.gub.uy)

Cód. de Seg.: qG6epj

IVA al día CAE nro. 90241838903 Serie A del 0002101 al 0002400

Fecha de vencimiento  
16-08-2026



3 Terminal Road  
 New Brunswick, NJ 08901  
 732-545-3130  
 Fax: 732-214-1210  
 www.universalnutrition.com

# INVOICE

**ORDER NUMBER:** 2025-26168-00  
**INVOICE DATE:** 10/23/2025  
**ORDER DATE:** 10/11/2025  
**SALES PERSON:** OSCAR MENESES  
**CUSTOMER NO:** TXTREME  
**CUSTOMER PO:**

**SOLD TO:**

Grupo Xtreme SRL  
 Carretero del Chaco  
 y Listo Valois  
 Ciudad del Este, Paraguay

**SHIP TO:**

Aragon Logistics & Inspections LLC  
 C/O Xtreme SRL Paraguay / Ct. Nelson  
 7206 NW 84th Ave. / 786-759-7706  
 Medley, FL 33166 US

Terms	Due Date	SHIPPED DATE	Ship Via	Warehouse
NET 60	12/22/2025	10/23/2025	Stark Transport	Universal HQ

Item Number	Description	UOM	Ordered	Shipped	Price	Extension
U3963	Animal Creatine Powder 300 grams	Each	360.00	360.00	\$12.03	\$4,330.80
U0042	Animal Pak Fruit Punch 417 grams	Each	240.00	240.00	\$28.93	\$6,943.20
U3965	Animal Creatine Powder 1 kg.	Each	240.00	240.00	\$33.12	\$7,948.80
U3964	Animal Creatine Powder 500 grams	Each	240.00	240.00	\$17.39	\$4,173.60
U3023	Animal Pack Powder 429 grams	Each	180.00	180.00	\$31.53	\$5,675.40
U3331	Animal Creatine Chews 120 FP	Each	240.00	240.00	\$20.64	\$4,953.60
U3332	Animal Creatine Chews 120 Grape	Each	240.00	240.00	\$20.64	\$4,953.60
U3014	Animal Cuts Orange Mango 265 grams	Each	120.00	120.00	\$31.36	\$3,763.20

**Original**

Net Order: \$42,742.20  
 Freight: \$0.00

**TRACKING NUMBER:** 2 Pallets  
 2637#

**INVOICE TOTAL: USD \$42,742.20**

**INVOICE BALANCE: USD \$42,742.20**

**Universal Nutrition has not made any changes to our banking information. You would be notified of any changes verbally by your sales representative.**

NOTE: A Service Charge of 1 1/2% per month will be charged on all invoices not paid within 30 days of date of invoice. In event it becomes necessary to resort to a collection agency for payments of this invoice, all reasonable attorney's fees will be charged to the customer. State Bill S-1644, Chapter 14, "N.J. Prompt Payment Act" requires payment of interest on all overdue invoices. As a result of this bill, we will no longer be able to adjust your account to remove interest charges. Our liability is limited to the amount of the invoice unless otherwise authorized in writing. Seller in no event shall be liable of consequential damage sustained by the Buyer. Buyer's failure to give notice of claim within thirty (30) days after receipt of said products shall constitute waiver by Buyer of all claims.