SPORTS NUTRITION DISTRIBUTORS

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

Invoice

Date	Invoice #
10/22/2025	16311-01

Invoice To:

Xtreme SRL Paraguay
CARRETERO DEL CHACO Y LISTO VALOIS
CIUDAD DEL ESTE PARAGUAY

Deliver To:

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
DYM60032	*ISO 100 20 SERV Strawberry 3ct	**18**	24.80	446.40
DYM60029	*ISO 100 20 SERV Fudge Brownie 3ct	**30**	24.80	744.00
DYM35313	*ISO 100 Gourmet Chocolate 3 lb. (6/cs)	**120**	43.30	5,196.00
DYM35315	*ISO 100 Gourmet Vanilla 3 lbs(6/cs)	**84**	43.30	3,637.20
DYM35355	*ISO 100 Chocolate Peanut Butter 5 lbs (6/cs)	**84**	64.80	5,443.20
DYM35320	*ISO 100 Cookie and Cream 5lb (6/cs)	**120**	64.80	7,776.00

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 responsibilidad.

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.

Total (USD)	**$23,237.36**
Payments/Credits	**$23,237.36**
Balance Due (USD)	**0.00**

Wire Instructions:
Account # 6188391400
Wire ABA: 121000248
Swift: WFBIUS6S
TAX ID #: 20-4929351

United States Bank:
Wells Fargo Bank
420 Montgomery St.
San Francisco, CA 94104