

**Remit to**

Australian Gold
PO Box 645796
Cincinnati, OH 45264-5796

Bill to

Xtreme SRL
Carretero De Chaco y Listo Valois
CIUDAD DEL ESTE PARAGUAY
7000PRY

Ship to

Aragon Logistics & Inspections LLC/Tradewings USA
Corp
7206 NW 84th Ave
Medley, FL 33166
USA

Invoice

Number	2093752
Invoice date	12/5/2025
Due date	12/5/2025
Page	1 of 2
Date and time	12/8/2025 11:43 AM
Sales order	SO20085240
Purchase order	OC Eml 11.15.25JA FL
Your reference	
Our reference	
Payment	PREPAY
Invoice account	C00350268
Payment reference	

Contact

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
A70002	KIDS LITTLE JOEY SPF 50 LOTION 8 OZ	240.00	ea	3.88	0	0	931.20
A70003	SPF 4 SPRAY GEL WITH BRONZER 8 OZ	240.00	ea	3.80	0	0	912.00
A70009	SPF30 SPRAY GEL 237ML	1,800.00	ea	5.25	0	0	9,446.40
A70014	LOTION SINFULLY BLACK 250ML	120.00	ea	3.58	0	0	429.60
A70065	Bronzing Intensifier Dry Oil Spray 8 fl oz	240.00	ea	4.16	0	0	998.40
A70822	SPF 50 Spray Gel Bronzer 8 fl oz	1,200.00	ea	5.63	0	0	6,756.00
A70874	SPRAY GEL ACCEL.BRONCE	480.00	ea	4.26	0	0	2,044.80
A70889	LOTION ACC BRONC.8OZ	120.00	ea	4.37	0	0	524.40
A70892	SPF 15 SPRAY GEL WITH BRONZER 8OZ	240.00	ea	4.48	0	0	1,075.20
A70898	SPF 30 Spray Gel Bronzer 8 fl oz	1,200.00	ea	4.72	0	0	5,664.00
A70901	SPF 8 SPRAY GEL WITH BRONZER	1,200.00	ea	4.12	0	0	4,944.00
A70902	SPF 30 Lotion Bronzer 8 fl oz	1,200.00	ea	4.41	0	0	5,292.00

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Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
39,018.00	0.00	0.00	39,018.00	0.00	39,018.00 USD

SHIP FREE CARRIER (FCA) TRUCKLINE TO ARAGON LOGISTICS & INSPECTION LLC/TRADEWINGS USA CORP C/O XTREME SRL, 7206 NW 84TH AVE, MEDLEY, FL 33166 ATTN: NELSON RUIZ P: 786-759-7706/E: ARAGONINTERNATIO@BELLSOUTH.NET. OCEAN LCL FL TO PARAGUAY. CUST. PAYS DUTIES/TAXES.

Special Instructions: See terms and conditions of sale