



INVOICE

Date	Order #
12/9/2025	183286

165 Clinton Road
West Caldwell NJ 07006
United States

Bill To
XTREME SRL C/O Aragon Int'l Cargo Corp Carretero del Chaco y Listo Valios Ciudad del Este Paraguay Paraguay

Ship To
Nelson Ruiz Aragon Logistics & inspections LLC Tradewings USA Corp. C/O XTREME SRL Paraguay 7206NW 84th Ave Miami FL 33166 United States

Terms	PO #	Project	Ship Via	Ship Date	Tracking #
50% down payment ...	New Order		WILL ADVISE	12/9/2025	

Item	Quantity	Description	Rate	Amount	Lot & Exp
002535	144	Carnivor Chocolate 2lb	19.70	2,836.80	
002689	144	Carnivor 2lb Vanilla Caramel	19.70	2,836.80	
003471	144	Carnivor 2lb Chocolate Peanut Butter	19.70	2,836.80	
005765	144	Carnivor Cookies & Cream 2lb	19.70	2,836.80	
002542	72	Carnivor Chocolate 4lb	33.32	2,399.04	
002672	72	Carnivor 4lb Vanilla Caramel	33.32	2,399.04	
003655	72	Carnivor 4lb Chocolate Peanut Butter	33.32	2,399.04	
005772	72	Carnivor Cookies & Cream 4lb	33.32	2,399.04	
			Total		\$20,943.36