



**SPORTS
NUTRITION
DISTRIBUTORS**

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

Invoice

Date	Invoice #
1/15/2026	16712

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	2/14/2026	MEDLEY	USA

Item	Description	Qty	Rate	Amount
DYM56008	Elite Whey Gourmet Vanilla 5lbs (6/cs)	60	45.00	2,700.00
DYM60030	ISO 100 20 SERV Cookies & Cream 3ct	120	28.25	3,390.00
DYM60032	ISO 100 20 SERV Strawberry 3ct	120	28.25	3,390.00
DYM60029	ISO 100 20 SERV Fudge Brownie 3ct	72	28.25	2,034.00
DYM35720	ISO 100 20 SERV Gourmet Chocolate 3ct	120	28.25	3,390.00
DYM35820	ISO 100 20 SERV Gourmet Vanilla 3ct	180	28.25	5,085.00
DYM35420	ISO 100 Fruity Pebbles 20 Serv. (3/cs)	60	28.25	1,695.00
DYM35620	ISO 100 Cocoa Pebbles 20 Serv. (3/cs)	6	28.25	169.50
DYM35323	ISO 100 Fudge Brownie 3lb (6/cs)	120	51.50	6,180.00
DYM35315	ISO 100 Gourmet Vanilla 3 lbs(6/cs) ***OOS***60 UNITS	0	0.00	0.00
DYM50040	ISO 100 Fudge Brownie 5lb (6/cs)	60	74.00	4,440.00
DYM35355	ISO 100 Chocolate Peanut Butter 5 lbs (6/cs)	60	74.00	4,440.00
DYM35320	ISO 100 Cookie and Cream 5lb (6/cs)	60	74.00	4,440.00
DYM35318	ISO 100 Gourmet Chocolate 5lb (6/cs)	120	74.00	8,880.00
DYM35321	ISO 100 Gourmet Vanilla 5lbs (6/cs)	180	74.00	13,320.00
DYM35343	ISO 100 Fruity Pebbles 5Lbs (6/cs)	24	74.00	1,776.00
DYM35344	ISO 100 Cocoa Pebbles 5Lbs (6/cs)	60	74.00	4,440.00
DYM50042	ISO 100 5lb Birthday Cake Pebbles 6ct	48	74.00	3,552.00
Freight	Freight Charge from SND Destination: Miami, FL 33166	1	300.00	300.00

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.

Total (USD) \$73,621.50

Payments/Credits -\$36,810.75

Balance Due (USD) \$36,810.75

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