

**nutrabolt®**

Commercial Invoice

Shipment Number SO00766090**Shipment Date** 09-Feb-2026**Exporter** Woodbolt Distribution, LLC d/b/a Nutrabolt
332 Grace Lane
Austin TX
United States of America 78746

EIN:20-0695784

Consignee
XTREME SRL
Listo Valois y Carreteros del Chaco
Ciudad del Este, 7000
Paraguay**Intermediate Consignee**
Aragon Logistics and inspections LLC Tradewings USA Corp.
7206 NW 84th Ave
MEDLEY, FL 33166
United States of America**Country of Ultimate Destination** Paraguay**MOT :****Incoterms & Location :** FCA**Port of Export :****Port of Unlading :****Customer PO:** 0120**Payment Method :****Payment Terms :**

LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
2028-07-31 774884	104730	INT C4 Ripped Icy Blue Razz 30 Serv	2106909998 / EAR99	US		180	EA	14.00	USD 2520.00
2028-09-30 778935	104732	INT C4 Ripped Raspberry Lemonade 30 Serv	2106909998 / EAR99	US		180	EA	14.00	USD 2520.00
2027-10-31 P2510113	108220	SuperHD - 60 Caps	2106909998 / EAR99	US		240	EA	10.00	USD 2400.00
2027-10-31 776485	112029	C4 Ripped 30 Serv Fruit Punch	2106909998 / EAR99	US		180	EA	14.00	USD 2520.00
2027-06-30 CF00001225010 13	132787	C4 Performance Energy 16oz 12pk Cherry Popsicle	2202100040 / EAR99	US		30	EA	12.00	USD 360.00
2027-04-30 2527604000	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	2202100040 / EAR99	US		30	EA	12.00	USD 360.00
2026-12-31 KF17725OS	151525	C4 Performance Energy 16oz 12pk Orange Slice	2202100040 / EAR99	US		40	EA	12.00	USD 480.00

Note**Digital Signature****User Name** bchampang@nutrabolt.com**Print Date** 02/03/2026**Page Number** 1 of 3

I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.

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Exporter Woodbolt Distribution, LLC d/b/a Nutrabolt 332 Grace Lane Austin TX United States of America 78746			Consignee XTREME SRL Listo Valois y Carreteros del Chaco Ciudad del Este, 7000 Paraguay			Intermediate Consignee Amazon Logistics and inspections LLC Tradewings USA Corp. 7206 NW 84th Ave MEDLEY, FL 33166 United States of America			
LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
2028-05-31 770732	156672	INT C4 Original 50 Serv Blue Raspberry	2106909998 / EAR99	US		180	EA	18.50	USD 3330.00
2028-01-31 761567	156673	INT C4 Original 50 Serv Fruit Punch	2106909998 / EAR99	US		180	EA	18.50	USD 3330.00
2028-08-31 776954	156674	INT C4 Original 50 Serv Green Apple	2106909998 / EAR99	US		180	EA	18.50	USD 3330.00
2028-07-31 774873	156675	INT C4 Original 50 Serv Watermelon	2106909998 / EAR99	US		240	EA	18.50	USD 4440.00
2028-02-28 763268	156676	INT C4 Original 50 Serv Grape	2106909998 / EAR99	US		240	EA	18.50	USD 4440.00
2028-09-30 774891	156677	INT C4 Original 50 Serv Orange	2106909998 / EAR99	US		240	EA	18.50	USD 4440.00
2028-01-31 761564	156680	INT C4 Original 50 Serv Pink Lemonade	2106909998 / EAR99	US		180	EA	18.50	USD 3330.00
2028-07-31 778941	156742	INT C4 Original 30 serv Icy Blue Razz	2106909998 / EAR99	US		120	EA	13.00	USD 1560.00
2028-02-28									
Note									
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LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE	
763267	156743	INT C4 Original 30 serv Fruit Punch	2106909998 / EAR99	US		54	EA	13.00	USD	702.00
2028-02-29 764364	156743	INT C4 Original 30 serv Fruit Punch	2106909998 / EAR99	US		132	EA	13.00	USD	1716.00
2028-09-30 778936	156743	INT C4 Original 30 serv Fruit Punch	2106909998 / EAR99	US		54	EA	13.00	USD	702.00
2028-01-31 761571	156744	INT C4 Original 30 serv Pink Lemonade	2106909998 / EAR99	US		240	EA	13.00	USD	3120.00
2028-10-31 781135	156745	INT C4 Original 30 serv Grape	2106909998 / EAR99	US		360	EA	13.00	USD	4680.00
2028-10-31 782996	156747	INT C4 Original 30 serv Watermelon	2106909998 / EAR99	US		240	EA	13.00	USD	3120.00
2028-09-30 779633	156748	INT C4 Original 30 serv Orange	2106909998 / EAR99	US		180	EA	13.00	USD	2340.00
2027-04-30 CF00001025010 33	170921	C4 Performance Energy 16oz 12pk Cosmic Rainbow	2202100040 / EAR99	US		43	EA	12.00	USD	516.00

Note		Total Invoice Value		56256.00
		Invoice Currency		USD
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