SPORTS NUTRITION DISTRIBUTORS

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

Invoice

Date	Invoice #
3/5/2026	17003-00

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	4/4/2026	MEDLEY	USA

Item	Description	Qty	Rate	Amount
DYM60029	ISO 100 20 SERV Fudge Brownie 3ct	**24**	28.00	672.00
DYM35620	ISO 100 Cocoa Pebbles 20 Serv. (3/cs)	**60**	28.00	1,680.00
DYM35313	ISO 100 Gourmet Chocolate 3 lb. (6/cs)	**240**	51.00	12,240.00
DYM35315	ISO 100 Gourmet Vanilla 3 lbs(6/cs)	**240**	51.00	12,240.00
DYM35320	ISO 100 Cookie and Cream 5lb (6/cs)	**240**	73.75	17,700.00
DYM35318	ISO 100 Gourmet Chocolate 5lb (6/cs)	**120**	73.75	8,850.00
DYM35355	ISO 100 Chocolate Peanut Butter 5 lbs (6/cs)	**60**	73.75	4,425.00
DYM56007	ISO 100 FUDGE BROWNIE 5 lbs (6/cs)	**60**	45.00	2,700.00
Freight	Freight Charge from SND	**1**	375.00	375.00
	Destination:Medley, FL 33166			

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)	**$60,882.00**
Payments/Credits	**-$31,990.34**
Balance Due (USD)	**$25,901.34**

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