SPORTS NUTRITION DISTRIBUTORS

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

Invoice

Date	Invoice #
3/5/2026	17003-01

Invoice To:	Deliver To:
Xtreme SRL Paraguay CARRETERO DEL CHACO Y LISTO VALOIS CIUDAD DEL ESTE PARAGUAY	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
DYM35820	ISO 100 20 SERV Gourmet Vanilla 3ct	**240**	**28.00**	6,720.00
DYM60030	ISO 100 20 SERV Cookies & Cream 3ct	**120**	**28.00**	3,360.00
DYM35720	ISO 100 20 SERV Gourmet Chocolate 3ct	**120**	**28.00**	3,360.00
DYM60028	ISO 100 20 SERV Chocolate Peanut Butter 3ct	**120**	**28.00**	3,360.00
DYM60029	ISO 100 20 SERV Fudge Brownie 3ct	**96**	**28.00**	2,688.00

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 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)	**$19,488.00**
Payments/Credits	
Balance Due (USD)	**$19,488.00**

Wire Instructions:	**United States Bank:**
Account # 6188391400	**Wells Fargo Bank**
Wire ABA: 121000248	**420 Montgomery St.**
Swift: WFBIUS6S	**San Francisco, CA**
TAX ID #: 20-4929351	**94104**