



Invoice

Date	Invoice #
3/11/2026	17004

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	4/10/2026	MEDLEY	USA

[illegible]

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)	\$44,436.00
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Payments/Credits	-\$27,700.22
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Balance Due (USD)	\$16,735.78
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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