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

Invoice

Date	Invoice #
3/27/2026	17123

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	4/26/2026	MEDLEY	USA

Item	Description	Qty	Rate	Amount
DYM35720	ISO 100 20 SERV Gourmet Chocolate 3ct	**240**	31.55	7,572.00
DYM60030	ISO 100 20 SERV Cookies & Cream 3ct	**240**	31.55	7,572.00
DYM60028	ISO 100 20 SERV Chocolate Peanut Butter 3ct	**240**	31.55	7,572.00
DYM60032	ISO 100 20 SERV Strawberry 3ct	**120**	31.55	3,786.00
DYM35620	ISO 100 Cocoa Pebbles 20 Serv. (3/cs)	**120**	31.55	3,786.00
DYM60029	ISO 100 20 SERV Fudge Brownie 3ct	**120**	31.55	3,786.00
DYM35420	ISO 100 Fruity Pebbles 20 Serv. (3/cs)	**120**	31.55	3,786.00
DYM35313	ISO 100 Gourmet Chocolate 3 lb. (6/cs)	**120**	60.75	7,290.00
DYM35315	ISO 100 Gourmet Vanilla 3 lbs(6/cs) ***PARTIAL AVAILABILITY 54 OF 120 UNITS***	**54**	60.75	3,280.50
DYM35320	ISO 100 Cookie and Cream 5lb (6/cs)	**120**	90.00	10,800.00
DYM50042	ISO 100 5lb Birthday Cake Pebbles 6ct	**60**	90.00	5,400.00
DYM35318	ISO 100 Gourmet Chocolate 5lb (6/cs)	**120**	90.00	10,800.00
DYM35355	ISO 100 Chocolate Peanut Butter 5 lbs (6/cs)	**120**	90.00	10,800.00
Freight	Freight Charge from:SND Destination:Medley, FL 33166	1	375.00	375.00

Total (USD)	**$86,605.50**
Payments/Credits	**-$43,667.25**
Balance Due (USD)	**$42,938.25**

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.

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