The Gummy Company, LLC

12605 NW 115th Ave
Unit B-105
Medley, FL 33178

Invoice

Date	Invoice #
4/24/2026	100683

PAID
04/27/2026

Balances that are unpaid after the due date are subjets to a 5% interest charge on the owed amount every month, charged daily until the blance is paid.

Bill To	Ship To
XTREME S.R.L. Ruc: 80018281-2 CIUDAD DEL ESTE - BARRIO OBRERO. PARAGUAY Calle Listo Valois y Carreteros del Chaco Telefone:+59 561500105	Nelson Ruiz ARAGON LOGISTICS & INSPECTIONS LLC. Tradewings USA Corp. 7206 NW 84th Avenue Medley, FL 33166 Tel: 786)759-7706

Products storage and transit conditions: Keep bottle tightly closed, store in a cool dry place 15-20°C, 40% RH max	P.O. Number	Terms	Incoterm	Tracking #
		Pre Paid		

Shipped	Description	UPC	Price Each	Amount
692	GNC Vitamin C Gummies - 120 Gummies - 625cc Bottle LOT:2500840 EXP: 12/2027 BOXES: 15X12=180	850048401136	11.18	7,734.66

ALL BANK CHARGES TO BE COVERED BY THE CUSTOMER
TODOS LOS CARGOS BANCARIOS SERAN ASUMIDOS POR EL CLIENTE
LINE / RENGLON 71: OUR

Truist Financial
7775 W 33rd Avenue, Hialeah, FL 33018
Checking Bank Acct:1100029300737
ABA: 263191387 - Swift: BRBTUS33
REF: INVOICE # / SALES ORDER #
REFERENCIA: # FACTURA / # ORDEN DE VENTA

Total	$7,734.66
Payments/Credits	-$7,734.66
Balance Due	$0.00