



3 Terminal Road  
New Brunswick, NJ 08901  
732-545-3130  
Fax: 732-214-1210  
www.universalnutrition.com

# INVOICE

**ORDER NUMBER:** 2026-182747-00

**INVOICE DATE:** 04/30/2026

**ORDER DATE:** 04/16/2026

**SALES PERSON:** OSCAR MENESES

**CUSTOMER NO:** TXTREME

**CUSTOMER PO:**

**SOLD TO:**

Grupo Xtreme SRL  
Carretero del Chaco  
y Listo Valois  
Ciudad del Este, Paraguay

**SHIP TO:**

Aragon Logistics & Inspections LLC  
C/O Xtreme SRL Paraguay / Ct. Nelson  
7206 NW 84th Ave. / 786-759-7706  
Medley, FL 33166 US

| Terms  | Due Date   | SHIPPED DATE | Ship Via        | Warehouse    |
|--------|------------|--------------|-----------------|--------------|
| NET 60 | 06/29/2026 | 04/30/2026   | Stark Transport | Universal HQ |

| Item Number | Description                      | UOM  | Ordered | Shipped | Price   | Extension   |
|-------------|----------------------------------|------|---------|---------|---------|-------------|
| U3963       | Animal Creatine Powder 300 grams | Each | 480.00  | 480.00  | \$12.03 | \$5,774.40  |
| U3964       | Animal Creatine Powder 500 grams | Each | 300.00  | 300.00  | \$17.39 | \$5,217.00  |
| U3965       | Animal Creatine Powder 1 kg.     | Each | 360.00  | 360.00  | \$33.12 | \$11,923.20 |

**Original**

Net Order: \$22,914.60

Freight: \$0.00

**TRACKING NUMBER:** 2 Pallets  
1960#

**INVOICE TOTAL: USD** \$22,914.60

**INVOICE BALANCE: USD** \$22,914.60

**Universal Nutrition has not made any changes to our banking information. You would be notified of any changes verbally by your sales representative.**

NOTE: A Service Charge of 1 1/2% per month will be charged on all invoices not paid within 30 days of date of invoice. In event it becomes necessary to resort to a collection agency for payments of this invoice, all reasonable attorney's fees will be charged to the customer. State Bill S-1644, Chapter 14, "N.J. Prompt Payment Act" requires payment of interest on all overdue invoices. As a result of this bill, we will no longer be able to adjust your account to remove interest charges. Our liability is limited to the amount of the invoice unless otherwise authorized in writing. Seller in no event shall be liable of consequential damage sustained by the Buyer. Buyer's failure to give notice of claim within thirty (30) days after receipt of said products shall constitute waiver by Buyer of all claims.