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

INVOICE

ORDER NUMBER: 2026-191184-00
INVOICE DATE: 05/18/2026
ORDER DATE: 05/11/2026
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	07/17/2026	05/18/2026	Stark Transport	Universal HQ

Item Number	Description	UOM	Ordered	Shipped	Price	Extension
U3965	Animal Creatine Powder 1 kg.	Each	600.00	240.00	$33.12	$18,363.60
U3332	Animal Creatine Chews 120 Grape	Each	180.00	180.00	$20.64	$3,715.20
U3331	Animal Creatine Chews 120 FP	Each	120.00	120.00	$20.64	$2,476.80

Original

TRACKING NUMBER: **1 Pallet 1498#**

Net Order:		$24,555.60
Freight:		$0.00
INVOICE TOTAL:	**USD**	**$24,555.60**
INVOICE BALANCE:	**USD**	**$24,555.60**

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.