Australian Gold

Remit to

Australian Gold
PO Box 645796
Cincinnati, OH 45264-5796

Bill to

Xtreme SRL
Carretero De Chaco y Listo Valois
CIUDAD DEL ESTE PARAGUAY
7000PRY

Invoice

Number	2141233-01
Invoice date	6/18/2026
Due date	6/18/2026
Page	1 of 2
Date and time	6/22/2026 11:22 AM
Sales order	SO20120265
Purchase order	OC Eml 5.9.26 JA
Your reference	AG/FL
Our reference	Gabriela De La Cruz
Payment	PREPAY
Invoice account	C00350268
Payment reference	

Ship to

Aragon Logistics & Inspections LLC/Tradewings USA Corp
7206 NW 84th Ave
Medley, FL 33166
USA

Contact

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
A70006	Accelerator Lotion Bronzer 8 fl oz	780.00	ea	3.97	0	0	3,101.40
A70822	SPF 50 Spray Gel Bronzer 8 fl oz	720.00	ea	5.40	0	0	3,889.20

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
6,990.60	0.00	0.00	6,990.60	0.00	6,990.60

SHIP FREE CARRIER CFCA) TRUCKLINE TO ARAGON LOGISTICS & INSPECTION LLC/TRADEWINGS USA CORP C/O XTREME SRL, 7206 NW 84TH AVE, MEDLEY, FL 33166 ATTN: NELSON RUIZ P: 786-759-7706/E: ARAGONINTERNATIO@BELLSOUTH.NET. OCEAN LCL FL TO PARAGUAY. CUST. PAYS DUTIES & TAXES.

Special Instructions: See terms and conditions of sale