



S P O R T S
N U T R I T I O N
D I S T R I B U T O R S

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

Invoice

Date	Invoice #
6/9/2026	17443

Invoice To:
Xtreme SRL Paraguay CARRETERO DEL CHACO Y LISTO VALOIS CIUDAD DEL ESTE PARAGUAY

Deliver To:
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
S00752	50% Down/ Net 30	7/9/2026	MEDLEY	USA

Item	Description	Qty	Rate	Amount
MT631656703245	MuscleTech Nitro Tech Milk Chocolate 2.2lbs US (RB) (6/cs)	120	28.00	3,360.00
MT631656703252	MuscleTech Nitro Tech Vanilla Cream 2.1lbs US (RB) (6/cs)	120	28.00	3,360.00
MT631656703184	MuscleTech Cell Tech Fruit Punch 3lbs US (RB) (2c/s)	360	15.42	5,550.00
MT631656715828	MuscleTech Cell Tech Tropical Citrus Punch 3lbs US (RB) (2c/s)	120	19.25	2,310.00
MT631656703306	MuscleTech Nitro Tech Strawberry 4lbs US (RB) (4/cs)	96	50.63	4,860.00
MT631656713824	MuscleTech 100% Mass Gainer Vanilla Milkshake 5.15lbs US (RB) (2c/s)	36	27.00	972.00
DYM35318	ISO 100 Gourmet Chocolate 5lb (6/cs)	480	82.69	39,690.00
DYM60030	ISO 100 20 SERV Cookies & Cream (3/cs)	120	31.55	3,786.00
DYM60032	ISO 100 20 SERV Strawberry (3/cs)	120	31.55	3,786.00
DYM35720	ISO 100 20 SERV Gourmet Chocolate (3/cs)	240	31.55	7,572.00
DYM35620	ISO 100 Cocoa Pebbles 20 Serv. (3/cs)	60	31.55	1,893.00
Freight	Freight Charge from:SND Destination:Medley, FL 33166	1	225.00	225.00

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 responsabilidad.

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.

Total (USD) \$77,364.00

Payments/Credits -\$38,682.00

Balance Due (USD) \$38,682.00

Wire Instructions:

Account # 6188391400

Wire ABA: 121000248

Swift: WFBIUS6S

TAX ID #: 20-4929351

United States Bank:

Wells Fargo Bank

420 Montgomery St.

San Francisco, CA

94104