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

Ship to

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

Contact

Invoice

Number	2140964
Invoice date	6/17/2026
Due date	6/17/2026
Page	1 of 1
Date and time	6/18/2026 8:52 AM
Sales order	SO20123867
Purchase order	OC Eml 5.9.26 JA
Your reference	AG/IN
Our reference	Gabriela De La Cruz
Payment	PREPAY
Invoice account	C00350268
Payment reference	

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
A00537	Sinfully Bronze 8.5 fl oz	600.00	ea	5.00	0	0	3,000.00
A70012	AG BROZING INTENSIFIER DRY OIL	180.00	ea	3.05	0	0	549.00
A70100	AG KIDS LITTLE JOEY SPF 50 8 fl oz	180.00	ea	5.96	0	0	1,072.80

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total	
4,621.80	0.00	0.00	4,621.80	0.00	4,621.80	USD

SHIP FREE CARRIER (FCA) 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