



INVOICE

1 of 2

Ultimate Nutrition, Inc.
P.O. Box 643
Farmington, CT USA 06034-0643
www.ultimatenutrition.com

Bill To:
Aragon Int'l Cargo Corp.
c/o Xtreme s.r.l.
Carretero del Chaco y Listo
Ciudad Del Este
Valois
PARAGUAY

Ship To:
ModalTrade, Inc
Aragon Int'l Cargo Corp.
C/O Xtreme SRL
7878 NW 46th Street
Miami FL 33166
USA

Invoice
35816
Date
06/26/26
Time
10:51:21

Co/Cust No 1/0000011503 **Order No** 47959/00 **Customer PO** 051126 **Ter** 2 **Sls** 5 **Rep** 194 pieces shipped

Ship Via Exworks Ultimate **Terms** PREPAID **Ref#**
Pay Type BANK WIRE

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
056 Creatine, 300 grams 100% Pure Creatine Monohydrate	BTL	300.000	300.000	5.80000 BTL	1,740.00
10001 Flavored Creatine 300gm Fruit Punch	BTL	240.000	240.000	7.40000 BTL	1,776.00
10002 Flavored Creatine 300gm Orange	BTL	240.000	240.000	7.40000 BTL	1,776.00
031 DHEA, 50 mg / 100 capsules	BTL	2520.000	2520.000	6.50000 BTL	19,740.00
2 pallets - 194 piecesGross weight - 1,258 Lb.Made in USA					



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Co/Cust No	Order No	Customer PO	Ter	Sls	Rep
1/0000011503	47959/00	051126	2	5	194 pieces shipped
Ship Via	Exworks Ultimate	Terms	PREPAID		Ref#
Pay Type	BANK WIRE				

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
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INVOICE DUE: 06/27/26

	25,032.00
SUBTOTAL :	
TOTAL :	25,032.00
DEPOSIT :	
AMT DUE :	25,032.00

Overdue accounts will be charged a finance charge of 1.5% per month (18% annual percentage rate) or to the extent allowed by law. Buyer is responsible for all reasonable attorney's fees if collection is necessary.
Note: Any damage claim or discrepancy of box count (shortage) must be addressed at the time of delivery with the freight forwarder.