



3 Terminal Road
 New Brunswick, NJ 08901
 732-545-3130
 Fax: 732-214-1210
 www.universaln nutrition.com

INVOICE

ORDER NUMBER: 2025-98660-00
INVOICE DATE: 07/24/2025
ORDER DATE: 07/07/2025
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 NET 60	Due Date 09/22/2025	SHIPPED DATE 07/24/2025	Ship Via Stark Transport	Warehouse Universal HQ
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Item Number	Description	UOM	Ordered	Shipped	Price	Extension
U3331	Animal Creatine Chews 120 FP	Each	36.00	36.00	\$20.64	\$743.04
U3332	Animal Creatine Chews 120 Grape	Each	60.00	60.00	\$20.64	\$1,238.40
U3963	Animal Creatine Powder 300 grams	Each	360.00	360.00	\$12.03	\$4,330.80
U3964	Animal Creatine Powder 500 grams	Each	180.00	180.00	\$17.39	\$3,130.20
U3965	Animal Creatine Powder 1 kg.	Each	60.00	60.00	\$33.12	\$1,987.20
U3014	Animal Adv.Cuts Orangemango 267mg	Each	120.00	120.00	\$31.36	\$3,763.20
U3023	Animal Pak Ultimate Found orange 429gr	Each	180.00	180.00	\$26.68	\$4,802.40
U0042	Animal Pak 44 packs	Each	240.00	240.00	\$28.93	\$6,943.20
U1432	Animal Energy Perf.Chews Mango x 120	Each	60.00	60.00	\$18.36	\$1,101.60

Original

Net Order: \$28,040.04
 Freight: \$0.00

**TRACKING NUMBER: 2 Pallets
 2644#**

INVOICE TOTAL: USD \$28,040.04

INVOICE BALANCE: USD \$28,040.04

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.