



nutrabolt[®] Commercial Invoice

Shipment Number SO00653635

Shipment Date 16-Aug-2025

Exporter Woodbolt Distribution, LLC d/b/a Nutrabolt
332 Grace Lane
Austin TX
United States of America 78746

EIN:20-0695784

Consignee
XTREME SRL
Listo Valois y Carreteros del Chaco
Ciudad del Este, 7000
Paraguay

Intermediate Consignee
Aragon Logistics and inspections LLC Tradewings USA Corp.
7206 NW 84th Ave
MEDLEY, FL 33166
United States of America

Country of Ultimate Destination Paraguay

MOT :

Incoterms & Location : FCA

Port of Export :

Port of Unlading :

Customer PO: 0810

Payment Method :

Payment Terms :

LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
2027-08-31 750188	104732	INT C4 Ripped Raspberry Lemonade 30 Serv	2106909998 / EAR99	US		120	EA	14.00	USD 1680.00
2028-01-31 763264	104733	INT C4 Ripped Tropical Punch 30 Serv	2106909998 / EAR99	US		120	EA	14.00	USD 1680.00
2027-05-01 P2504103	108220	SuperHD - 60 Caps	2106909998 / EAR99	US		240	EA	10.00	USD 2400.00
2026-11-30 2513935023	110315	C4 Performance Energy 12oz12pk Orange Slice	2202100060 / EAR99	US		30	EA	15.00	USD 450.00
2026-06-30 2434085030	112360	C4 Performance Energy 12oz 12pk Foxtrot	2202100040 / EAR99	US		20	EA	8.00	USD 160.00
2026-11-30 KF14825FP	130748	C4 Performance Energy 12oz 12pk Midnigh	2202100040 / EAR99	US		40	EA	13.50	USD 540.00
2026-11-30 KF14925SC	130749	C4 Perform Energy 12oz 12pk Arctic Snow Cone	2202100040 / EAR99	US		60	EA	13.50	USD 810.00
2027-01-31									

Note

Digital Signature

Brenda Champang

User Name bchampang@nutrabolt.com

Print Date 08/18/2025

Page Number 1 of 4

I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.

Shipment Number SO00653635		Shipment Date 16-Aug-2025
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Exporter Woodbolt Distribution, LLC d/b/a Nutrabolt 332 Grace Lane Austin TX United States of America 78746	Consignee XTREME SRL Listo Valois y Carreteros del Chaco Ciudad del Este, 7000 Paraguay	Intermediate Consignee on Logistics and inspections LLC Tradewings USA Corp. 7206 NW 84th Ave MEDLEY, FL 33166 United States of America
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LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
071725JGP1	132788	C4 Performance Energy 16oz 12pk Cherry Limeade	2202100040 / EAR99	US		60	EA	12.00	USD 720.00
2025-10-31 2409685018	151523	C4 Performance Energy 16oz 12pk Strawberry Watermelon	2202100040 / EAR99	US		10	EA	12.00	USD 120.00
2026-09-30 CF0000225020 11	151527	C4 Performance Energy 16oz 12pk Frozen Bombsicle	2202100040 / EAR99	US		15	EA	12.00	USD 180.00
2027-12-31 759207	156672	INT C4 Original 50 Serv Blue Raspberry	2106909998 / EAR99	US		180	EA	18.50	USD 3330.00
2027-10-31 753606	156673	INT C4 Original 50 Serv Fruit Punch	2106909998 / EAR99	US		16	EA	18.50	USD 296.00
2027-11-30 757910	156673	INT C4 Original 50 Serv Fruit Punch	2106909998 / EAR99	US		224	EA	18.50	USD 4144.00
2028-01-31 761565	156675	INT C4 Original 50 Serv Watermelon	2106909998 / EAR99	US		180	EA	18.50	USD 3330.00
2027-10-31 756050	156677	INT C4 Original 50 Serv Orange	2106909998 / EAR99	US		22	EA	18.50	USD 407.00
2027-11-30 757917	156677	INT C4 Original 50 Serv Orange	2106909998 / EAR99	US		218	EA	18.50	USD 4033.00
2027-11-30 757911	156680	INT C4 Original 50 Serv Pink Lemonade	2106909998 / EAR99	US		120	EA	18.50	USD 2220.00

Note

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Shipment Number SO00653635		Shipment Date 16-Aug-2025
Exporter Woodbolt Distribution, LLC d/b/a Nutrabolt 332 Grace Lane Austin TX United States of America 78746	Consignee XTREME SRL Listo Valois y Carreteros del Chaco Ciudad del Este, 7000 Paraguay	Intermediate Consignee on Logistics and inspections LLC Tradewings USA Corp. 7206 NW 84th Ave MEDLEY, FL 33166 United States of America

LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
2028-01-31 761573	156742	INT C4 Original 30 serv Icy Blue Razz	2106909998 / EAR99	US		180	EA	13.00	USD 2340.00
2027-11-30 757914	156743	INT C4 Original 30 serv Fruit Punch	2106909998 / EAR99	US		240	EA	13.00	USD 3120.00
2027-11-30 756048	156744	INT C4 Original 30 serv Pink Lemonade	2106909998 / EAR99	US		102	EA	13.00	USD 1326.00
2027-11-30 759203	156744	INT C4 Original 30 serv Pink Lemonade	2106909998 / EAR99	US		138	EA	13.00	USD 1794.00
2028-01-31 761572	156747	INT C4 Original 30 serv Watermelon	2106909998 / EAR99	US		180	EA	13.00	USD 2340.00
2027-01-31 759209	156748	INT C4 Original 30 serv Orange	2106909998 / EAR99	US		56	EA	13.00	USD 728.00
2028-05-31 770731	156748	INT C4 Original 30 serv Orange	2106909998 / EAR99	US		184	EA	13.00	USD 2392.00
2027-09-30 757826	163678	SP INT C4 Original 30 serv Blue Razz	2106909998 / EAR99	US		38	EA	13.93	USD 529.49

Note
Page Number 3 of 4

Shipment Number SC00653635 **Shipment Date** 16-Aug-2025

Exporter Woodbull Distribution, LLC d/b/a Nutrabull
332 Grace Lane
Austin TX
United States of America 78746

Consignee XTREME SRL
Luis Veloz y Cameteros del Chaco
Ciudad del Este, 7000
Paraguay

Intermediate Consignee Precision Logistics and inspections LLC Tradewings
USA Corp.
7206 NW 84th Ave
MEDLEY, FL 33196
United States of America

LOT NO EXP	PART NO	DESCRIPTION	HS/ECN	COO	CUSTOMS DECLARATION	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
					export and customs purposes only				

Note

Total Invoice Value 41069,40
Invoice Currency USD
Page Number 4 of 4

ULTIMATE NUTRITION®

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

35613
Date
 08/05/25
Time
 11:27:28

Co/Cust No 1/0000011503 **Order No** 47757/00 **Customer PO** 070825

Ter 2 **Sls Rep** 5 63 pieces shipped

Ship Via Exworks Ultimate
Pay Type BANK WIRE

Terms

PREPAID

Ref#

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
057 Creatine, 1000g 100% Pure Creatine Monohydrate	BTL	240.000	240.000	16.95000 BTL	4,068.00
032 L-Carnitine 500mg/60 capsules	BTL	600.000	600.000	8.50000 BTL	5,100.00
031 L-Carnitine 500mg/30 capsules	BTL	120.000	120.000	6.50000 BTL	780.00
Freight					420.00

ULTIMATE NUTRITION®

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
Valcis
PARAGUAY

Ship To:

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

Invoice

35613
Date
08/05/25
Time
11:27:28

Co/Cust No Order No Customer PO Ter Sls Rep
1/0000011503 47757/00 070825 2 5 63 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: 08/06/25

10,368.00

SUBTOTAL:

10,368.00

TOTAL:

DEPOSIT:

AMT DUE:

10,368.00

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.

GOLDEN NATURALS LLC

7239 NW 33rd St
Miami, FL 33122 US
+19542668385
goldennaturalsusa@gmail.com



INVOICE

BILL TO
JUAN ANTONIO RAMIREZ
XTREME S.R.L.
CUIDAD DEL ESTE
BARRIO OBRERO PARAGUAY

INVOICE 1888-01
DATE 08/22/2025
DUE DATE 08/22/2025

	DESCRIPTION	QTY	RATE	AMOUNT
ISO 100 - Dyma	ISO 100 Dyma Birthday Cake 280g, 19oz Black Jar, 89/400 Black Closure LOT#2503114 EXP:05/28	2,241	6.25	14,006.25

PAYMENT 14,2006.25

BALANCE DUE **\$14,2006.25**

[Pay invoice](#)



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.



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

Invoice

Number	2076073
Invoice date	8/13/2025
Due date	8/13/2025
Page	of 2
Date and time	8/15/2025 10:10 AM
Sales order	SO20068384
Purchase order	OC July 2025 Prepay
Your reference	AG/FL WH
Our reference	Toun T Bounsombath
Payment	PREPAY
Invoice account	C00350268
Payment reference	

Contact

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
A00429	AG Spray Gel Bromzer SPF 30 6 fl oz	240.00	ea	5.96	0	0	1,430.40
A70002	AG Lotion Bronzer Dark 8 fl oz	240.00	ea	3.88	0	0	931.20
A70003	AG Spray Gel Bronzer 8 fl oz	240.00	ea	3.80	0	0	912.00
A70006	Accelerator Lotion Bronzer 8 fl oz	240.00	ea	4.37	0	0	1,048.80
A70004	Accelerator Spray Gel Bronzer 8 fl oz	240.00	ea	3.99	0	0	957.60
A70011	AG Spray Bronzer Exotic 8 fl oz	240.00	ea	3.95	0	0	948.00
A70012	AG Dry Oil Spray Bronzing 8 fl oz	240.00	ea	3.05	0	0	732.00
A70020	Lotion Bronzer Dark 8fl oz	360.00	ea	5.39	0	0	1,940.40
A70073	SPF 30 Waterproof Lotion 8 fl oz	240.00	ea	5.73	0	0	1,375.20
A70822	SPF 50 Spray Gel Bronzer 8 fl oz	360.00	ea	5.63	0	0	2,026.80
A70874	AG Lotion Tanning Bronzer 8 fl oz	480.00	ea	4.26	0	0	2,044.80
A70891	Little Joey SPF 50 Lotion 8 fl oz	720.00	ea	5.50	0	0	3,960.00
A70892	SPF 30 Gel Waterproof 8 fl oz prom	720.00	ea	4.48	0	0	3,225.60
A70898	SPF 30 Spray Gel Bronzer 8 fl oz	1,200.00	ea	4.72	0	0	5,664.00
A70901	SPF 15 Gel Spray Bronzer 8 fl oz	240.00	ea	4.12	0	0	988.80
A70902	SPF 30 Lotion Bronzer 8 fl oz	600.00	ea	4.41	0	0	2,646.00
A70922	SPF 4 Gel Spray 8 fl oz	240.00	ea	4.53	0	0	1,087.20



Remit to

Australian Gold
PO Box 645796
Cincinnati, OH 45264-5796

Bill to

Xtreme SRL
Carretero De Chaco y Liso 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	2076073
Invoice date	8/13/2025
Due date	8/13/2025
Page	2 of 2
Date and time	8/15/2025 10:10 AM
Sales order	SO20068384
Purchase order	DC July 2025 Prepay
Your reference	AG/FL WH
Our reference	Toun T Bounsombath
Payment	PREPAY
Invoice account	C00350268
Payment reference	

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
31,918.80	0.00	0.00	31,918.80	0.00	31,918.80 USD

SHIP FREE CARRIER (FCA) TRUCKLINE TO ARAGON LOGISTICS & INSPECTION LLC/TRADWINGS 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



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 2076104
 Invoice date 8/13/2025
 Due date 8/13/2025
 Page 1 of 1
 Date and time 8/13/2025 3:58 PM
 Sales order SO20068416
 Purchase order OC July 2025 Prepay2
 Your reference AG/IN WH
 Our reference Toun T Bounsombath
 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
A70014	AG SPF 8 Gel Spray Bronzer 8fl oz	180.00	ea	3.58	0	0	644.40
A70100	SPF 30 Gel Spray Bronzer 8fl oz	240.00	ea	5.96	0	0	1,430.40
A70623	AG Spray Tanning Bronzer 8 fl oz	240.00	ea	2.86	0	0	686.40
A70889	Lotion Tanning Bronzer 8 fl oz	240.00	ea	4.37	0	0	1,048.80

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
3,810.00	0.00	0.00	3,810.00	0.00	3,810.00 USD

SHIP FREE CARRIER (FCA) TRUCKLINE TO ARAGON LOGISTICS & INSPECTION LLC/TRADWINGS 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



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 2076453
Invoice date 8/15/2025
Due date 8/15/2025
Page of 1
Date and time 8/15/2025 3:36 PM
Sales order SO20068384
Purchase order OC July 2025 Prepay
Your reference AG/FL WH
Our reference Toun T Bounsombath
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
A70065	Bronzing Intensifier Dry Oil Spray 8 fl oz	240.00	ea	4.16	0	0	998.40

Sales subtotal amount	Total discount	Shipping	Net amount	Sales tax	Total
998.40	0.00	0.00	998.40	0.00	998.40 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

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 08/13/25 RUN TIME 00:29

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9372446-4

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 08/13/25

CHACO N 927

PITTSBURGH, PA 15222

CIUDAD DEL ESTE

PARAGUAY

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
571100	GNC Kids Calcium Gummy	00120	CASE PACK 012	600	600	6.64	3984.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.03	-18.00			I	I	I	I
NON-TAXABLE TOTAL.....							3,984.00			I	I	I	I

GMC HOLDINGS, LLC
INVOICE SUMMARY PAGE

SOLD TO: EXTREME SRL - 8256 GMC HOLDINGS, LLC
LISTO VALOIS Y CARRASPEROS DEL 75 HOPPER PLACE SUITE 501
CHACO N 927 PITTSBURGH, PA 15222
CIUDAD DEL ESTE
PARAGUAY

RUN DATE 08/13/25 RUN TIME 00:29
INVOICE NUMBER: 10-9372446-4
INVOICE DATE: 08/13/25

***** INVOICE TOTALS *****
TAXABLE TOTAL..... 0.00
NON-TAXABLE TOTAL..... 3,984.00
INT.525A INT .5% 2025 RETURNS DISC -18.00

TOTAL EXTENDED COST 3,966.00

***** CATEGORY TOTALS *****
IHC..... 0.00
APPAREL..... 0.00

VITAMINS/MINERALS..... 3,984.00
FOOD..... 0.00
COSMETICS..... 0.00
SUPPLIES..... 0.00
..... 0.00
CONSTRUCTION..... 0.00
DIET..... 0.00
..... 0.00
FITNESS..... 0.00
MISCELLANEOUS..... 0.00

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 08/13/25

RUN TIME 00:29

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9372462-1

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501
CHACO N 927 PITTSBURGH, PA 15222
CIUDAD DEL ESTE
PARAGUAY

INVOICE DATE: 08/13/25

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
187612	VITAMINA C 1000mg	00100	CASE PACK 024	840	840	9.37	7870.80			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-42.00			I	I	I	I
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	24	24	15.76	378.24			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.08	-1.92			I	I	I	I
736421	TRIPLE STRENGTH FISH MINI	00060	CASE PACK 024	240	240	9.90	2376.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-12.00			I	I	I	I
NON-TAXABLE TOTAL.....							10,625.04						

GMC HOLDINGS, LLC
INVOICE SUMMARY PAGE

SOLD TO: EXTREME SRL - #256 GMC HOLDINGS, LLC
LISTO VALCIS Y CARRIETROS DEL 75 HOPPER PLACE SUITE 501
CHACO N 827 PITTSBURGH, PA 15222
CIUDAD DEL ESTE
PARAGUAY

RUN DATE 08/13/25 RUN TIME 00:39
INVOICE NUMBER: 10-9372462-1
INVOICE DATE: 08/13/25

***** INVOICE TOTALS *****
TAXABLE TOTAL..... 0.00
NON-TAXABLE TOTAL..... 10,625.04
INT.125A INT .5% 2025 RETURNS DISC -55.92

TOTAL EXTENDED COST 10,569.12

***** CATEGORY TOTALS *****
HMC..... 0.00
APPAREL..... 0.00

VITAMINS/MINERALS..... 10,625.04
FOOD..... 0.00
COSMETICS..... 0.00
SUPPLIES..... 0.00
..... 0.00
CONSTRUCTION..... 0.00
DIET..... 0.00
..... 0.00
FITNESS..... 0.00
MISCELLANEOUS..... 0.00

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 08/13/25 RUN TIME 00:29

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC
 LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501
 CHACO N 927 PITTSBURGH, PA 15222
 CIUDAD DEL ESTE
 PARAGUAY

INVOICE NUMBER: 10-9372475-3
 INVOICE DATE: 08/13/25

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
004613	GNC MEGAMEN -200	00200	CASE PACK 024	48	48	8.49	407.52			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-1.92			I	I	I	I
109023	TRIPLE STRENGTH FISH OIL 120 CT0120 CASE PACK 024			192	192	3.20	614.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-3.84			I	I	I	I
109424	GNC WOMENS GELATIN 60 CT 00060 CASE PACK 024			600	600	3.96	2376.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-12.00			I	I	I	I
144823	GNC MEGAMEN 180	00180	CASE PACK 024	120	120	6.43	771.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.03	-3.60			I	I	I	I
145223	GNC MEGA MEN SPORT	00180	CASE PACK 024	72	72	8.07	581.04			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-2.88			I	I	I	I
202421	WOMENS COLLAGEN 180	00180	CASE PACK 024	144	144	16.61	2391.84			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.08	-11.52			I	I	I	I
424640	FISH OIL 1000 mcg	0090 00090	CASE PACK 048	96	96	12.19	1170.24			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.06	-5.76			I	I	I	I
487801	COQ10	0060 00060	CASE PACK 012	120	120	6.31	757.20			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.03	-3.60			I	I	I	I
NON-TAXABLE TOTAL.....							9,069.84						

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

02

SOLD TO: ATIRRE SRL
LISTO VALOIS Y GARRINEROS DEL CHACO # 917
CIUDAD DEL ESTE
PARAGUAY

- 8256 GNC HOLDINGS, LLC
75 HOPPER PLACE SUITE 501
PITTSBURGH, PA 15222

RUN DATE 08/13/25 RUN TIME 00:29
INVOICE NUMBER: 10-9372475-3
INVOICE DATE: 08/13/25

***** INVOICE TOTALS *****

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	9,069.84
INT.525A INT .5% 2025 RETURNS DISC	-45.12

TOTAL EXTENDED COST	9,024.72

***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	9,069.84
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00

GNC HOLDINGS, LLC

INVOICE

RUN DATE 08/13/25 RUN TIME 00:29

SOLD TO: EXTREME SRL
LISTO VALDES Y CARRETEROS DEL
CRACO N 927
CIUDAD DEL ESTE
PARAGUAY

- 8298 GNC HOLDINGS, LLC
75 HOPPER PLACE SUITE 501
PITTSBURGH, PA 15222

INVOICE NUMBER: 10-9472445-5
INVOICE DATE: 08/13/25

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	COM DMGD
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	216	216	15.78	3404.16	9					
	INT-525A INT .5% 2025 RETURNS DISC		(DISC)			-0.00	-17.28						
NON-TAXABLE TOTAL								3,404.16					

SNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

SUN DATE 08/13/25 SUN TIME 00:29 02

SOLD TO: EXTREME SRL
LINTO VALOIS Y CARRETERAS DEL CHACO N 527
CIUDAD DEL ESTE
PARAGUAY

- 8256 SNC HOLDINGS, LLC
75 HOFFER PLACE SUITE 501
PITTSBURGH, PA 15222

INVOICE NUMBER: 10-9472441-5
INVOICE DATE: 08/13/25

***** INVOICE TOTALS *****

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	3,404.16
INT.525A INT .5% 2025 RETURNS DISC	-17.28

TOTAL EXTENDED COST	3,386.88

***** CATEGORY TOTALS *****

SNC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	3,404.16
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00

GMC HOLDINGS, LLC

INVOICE

01

SOLD TO: STANNE SRL
 LISTO VALOIS Y CARRETEROS DEL
 CHACO N 927
 CIUDAD DEL ESTE
 PARAGUAY

- 8256 GMC HOLDINGS, LLC
 75 HOPPER PLACE SUITE 501
 PITTSBURGH, PA 15222

RUN DATE 08/13/25 RUN TIME 00:29

INVOICE NUMBER: 10-9472450-4

INVOICE DATE: 08/13/25

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
715214	TRIPLE STRENGTH FISH MINI	00240	CASE PACK 012	132	132	30.02	3962.64			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-13	-19.80			I	I	I	I
NON-TAXABLE TOTAL.....							3,962.64			I	I	I	I

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

RUN DATE 08/13/25 RUN TIME 00:29

SOLO TO: EXTREME SRL - 8256 GNC HOLDINGS, LLC
LISTO VALDIS Y CARMELOS DEL 75 HOPPER PLACE SUITE 501
CRACO N 927 PITTSBURGH, PA 15222
CIUDAD DEL ESTE
PARAGUAY

INVOICE NUMBER: 10-9472461-4
INVOICE DATE: 08/13/25

***** INVOICE TOTALS *****
TAXABLE TOTAL..... 0.00
NON-TAXABLE TOTAL..... 3,962.64
INT.525A INT .5% 2025 RETURNS DISC -19.80

TOTAL EXTENDED COST 3,942.84

***** CATEGORY TOTALS *****
HWC..... 0.00
APPAREL..... 0.00
VITAMINS/MINERALS..... 3,942.64
FOOD..... 0.00
COSMETICS..... 0.00
SUPPLIES..... 0.00
..... 0.00
CONSTRUCTION..... 0.00
DIET..... 0.00
..... 0.00
FITNESS..... 0.00
MISCELLANEOUS..... 0.00

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 08/13/25

RUN TIME 00:29

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9472461-2

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 08/13/25

CHACO N 927

PITTSBURGH, PA 15222

CIUDAD DEL ESTE

PARAGUAY

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
145223	Chromium Picolinate 200mcg	00180	CASE PACK 024	168	168	8.07	1355.76	7		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.04	-6.72			I	I	I	I
NON-TAXABLE TOTAL.....							1,355.76			I	I	I	I

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

02

SOLD TO: XTREME SRL
LISTO VALOIS Y CANNETROS DEL CHACO # 527
CIUDAD DEL ESTE
PARAGURAY

- 8256 GNC HOLDINGS, LLC
75 HOPPER PLACE SUITE 501
PITTSBURGH, PA 15222

ROW DATE 08/13/25 RUN TIME 00:29

INVOICE NUMBER: 10-9472461-2
INVOICE DATE: 08/13/25

***** INVOICE TOTALS *****

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	1,355.76
INT.525A INT .5% 2025 RETURNS DISC	-6.72
<hr/>	
TOTAL EXTENDED COST	1,349.04

***** CATEGORY TOTALS *****

SBC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	1,355.76
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00



Nutrex Research, Inc.
579 S Econ Circle
Oviedo FL 32765
United States

Bill To
Ruc # 80018281-2
XTREME SRL
Carretero Del Chaco Y Listo
Valois
Ciudad Del Este
Paraguay

Ship To
Aragon Logistics & inspections
LLC
C/O XTREME SRL Paraguay
7206 NW 84th Ave
Medley FL 33166
United States
(786) 759-7706 Nelson Ruiz

INVOICE

#1520137105

Invoice Date: 7/31/2025

Terms Net 60	Due Date 9/29/2025	PO # July 2025	Sales Rep Manuel R Zapata	Created From Sales Order #0145931
------------------------	------------------------------	--------------------------	-------------------------------------	---------------------------------------------

Quantity	Item	Rate	Amount
384	L Carnitine 3000 Berry Blast 30srv (2069)	\$12.00	\$4,608.00
720	Collagen Plus Vitamina C 300g (2137)	\$9.00	\$6,480.00
720	Creatine Monohydrate 300g(0745) promo del mes	\$6.00	\$4,320.00
720	Lipo-6 CLA 90ct (0721)	\$10.00	\$7,200.00
60	Creatine Monohydrate 1000g (9925)	\$20.99	\$1,259.40
192	Lipo-6 CLA 180ct (5876)	\$14.00	\$2,688.00
72	100% Whey Chocolate 2lb (9079)	\$18.99	\$1,367.28
72	100% Whey Vanilla 2lb (9055)	\$18.99	\$1,367.28
120	Lipo-6 Caffeine 200 60ct (9147)	\$5.50	\$660.00
60	Isofit Chocolate Shake 30serv (7337)	\$23.99	\$1,439.40
60	Isofit Vanilla Bean Ice Cream 30srv(7559)	\$23.99	\$1,439.40
60	Isofit Banana Foster 30srv (7344)	\$23.99	\$1,439.40
63	Isolate Whey Protein Chocolate 2Lb	\$18.00	\$1,134.00



1520137105



Nutrex Research, Inc.
579 S Econ Circle
Oviedo FL 32765
United States

Quantity	Item	Rate	Amount
36	Glutamine Pure 1000g (0974)	\$20.00	\$720.00
60	Isofit Cookies & Cream 30srv (0738)	\$23.99	\$1,439.40
24	Isofit Cookies & Cream 70srv (0769)	\$48.99	\$1,175.76
24	Isofit Vanilla Bean Ice Cream 70srv (7566)	\$48.99	\$1,175.76

Subtotal	\$39,913.08
Tax Total (%)	\$0.00
Total	\$39,913.08
Status	Amount Due
Open	\$39,913.08



1520137105



Nutrex Research, Inc.
 579 S Econ Circle
 Oviedo FL 32765
 United States

Bill To
 Ruc # 80018281-2
 XTREME SRL
 Carretero Del Chaco Y Listo
 Valois
 Ciudad Del Este
 Paraguay

Ship To
 Aragon Logistics & inspections
 LLC
 C/O XTREME SRL Paraguay
 7206 NW 84th Ave
 Medley FL 33166
 United States
 (786) 759-7706 Nelson Ruiz

INVOICE

#1520150117

Invoice Date: 8/13/2025

Terms	Due Date	PO #	Sales Rep	Created From
Net 60	10/12/2025	CR-2025 August Order	Manuel R Zapata	Sales Order #0148339

Quantity	Item	Rate	Amount
2,160	Lipo-6 CLA 60ct (7733)	\$9.66	\$20,880.00
48	100% Whey Chocolate Malt 10lb (4662)	\$59.99	\$2,879.52
48	100% Whey Chocolate 2lb (9079)	\$18.99	\$911.52
48	100% Whey Vanilla 10lb (4679)	\$59.99	\$2,879.52
48	100% Whey Vanilla 5lb (9062)	\$18.99	\$911.52
60	Caffeine 200 Powder Caps 60ct (9147)	\$4.00	\$240.00
400	Creatine Monohydrate 1000g (9925)	\$20.99	\$8,396.00
1,560	Creatine Monohydrate 300g (0745) precio flash sale	\$5.61	\$8,760.00
24	Glutamine Pure 1000g (0974)	\$20.00	\$480.00
24	Isofit Chocolate Shake 30srv (7337)	\$23.99	\$575.76
24	Isofit Cookies & Cream 30srv (0738)	\$23.99	\$575.76
24	Isofit Vanilla Bean Ice Cream 30srv (7559)	\$23.99	\$575.76
60	Liquid L-Carnitine 3000 Berry Blast 31srv (5410)	\$8.50	\$510.00
60	Liquid L-Carnitine 3000 Passionfruit Guava 31srv (2019)	\$8.50	\$510.00
120	Liquid L-Carnitine 3000 Strawberry Watermelon 31srv (2033)	\$8.50	\$1,020.00

Subtotal	\$50,105.36
Tax Total (%)	\$0.00
Total	\$50,105.36



Nutrex Research, Inc.
579 S Econ Circle
Oviedo FL 32765
United States

Status	Amount Due
Open	\$50,105.36



Nutrex Research, Inc.
 579 S Econ Circle
 Oviedo FL 32765
 United States

Bill To

Ruc # 80018281-2
 XTREME SRL
 Carretero Del Chaco Y Listo
 Valois
 Ciudad Del Este
 Paraguay

Ship To

Aragon Logistics & inspections
 LLC
 C/O XTREME SRL Paraguay
 7206 NW 84th Ave
 Medley FL 33166
 United States
 (786) 759-7706 Nelson Ruiz

INVOICE

#1520150344

Invoice Date: 8/15/2025

Terms
 Net 60

Due Date
 10/14/2025

PO #
 SR - 2025

Sales Rep
 Manuel R Zapata

Created From
 Sales Order #0148340

Quantity	Item	Rate	Amount
240	Lipo-6 Defining Gel (7306)	\$11.75	\$2,820.00
120	Nutrex Lipo-6 CLA 45 (4990)	\$6.50	\$234.00
84	Lipo 6CLA 180ct (5876)	\$14.00	\$1,176.00
360	100% Whey Protein Chocolate 2lb	\$12.00	\$4,320.00
288	Creatine Monohydrate 60srv (2120)	\$9.00	\$2,592.00
288	Isofit Protein Bananas Foster 2310 gr (9239)	\$11.00	\$3,168.00
120	Lipo 6 Caffeine 200 60ct (9543)	\$6.00	\$720.00
60	Isofit Protein Chocolate 993gr (9192)	\$7.00	\$420.00
48	Glutamine pure 60srv (4525)	\$18.00	\$864.00
72	L-Carnitine 3000 Strawberry W. 31 srv (2767)	\$9.00	\$648.00
60	L-Carnitine 3000 Orange Mango 31srv (2781)	\$9.00	\$540.00
72	L-Carnitine 3000 Berry Blast 31srv (2774)	\$9.00	\$648.00



1520150344



Nutrex Research, Inc.
579 S Econ Circle
Oviedo FL 32765
United States

Subtotal	\$18,150.00
Tax Total (%)	\$0.00
Total	\$18,150.00

Status	Amount Due
Open	\$18,150.00



1520150344

US NUTRITION

Remit To: NHS U.S., LLC
 P.O. Box 843398
 Dallas TX 75284-3398

Commercial Invoice No.9945438819

Customer	Order No	VAT No
6875433	5514985103	
Date shipped		ETA

Xtreme S R L
 AVENIDA LISTO VALOIS Y
 CARRETERO DEL CHACO
Bill To: Ciudad Del Este
 PY

Ship To/Consignee: 6898422
 ARAGON LOGISTICS & INSPECTIONS LLC.
 Tradewings USA Corp.
 7206 NW 84th Avenue
 Medley FL 33166 United States

Invoice Date: 07/21/2025
Terms: Net 60 Days
 from date of invoice

Destination:
Credit Account: 6875433
Booking #:

Shipped Via/Vessel	IncoTerms	Customer's P.O. Number
	DDP -Delivered Duty Paid	Julio 2025-DDP

Item Code	H.S. Tariff No	Description	Size	Price	Amount(USD)
	Quantity	Gross Wt	Cubic FT		
0055-80752		SNDN Magnesium 500mg 12x180 CPT US			
12546801	1,200.000 EA	855.00LB	37.70FT3	7.27 <i>100</i>	8,724.00
0055-80783		SNDN Fish Oil 1000mg 12x72 SGL US			
12546825	240.000 EA	74.80LB	4.02FT3	3.55 <i>20</i>	852.00

Total: 1,440 Units **Delivery No.:** 8500016710 **Container:** 842150 **BOL:** 0000001001006022

Sub-Total	9,576.00
Freight Charge	594.55
Invoice total if paid by 09/19/2025	10,160.55

Line items: 2	Net weight 929.80	LB = 421.75	KG
Units: 1,440	Gross weight 993.80	LB = 450.78	KG
	Cube (FT³/M³) 41.72	PT3 = 1.18	M3

Container(s): 1 NHS: LTL Ambient
Special Instructions:

FOR CUSTOMS PURPOSES ONLY

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

US NUTRITION

Remit To: NHS U.S., LLC
P.O. Box 843398
Dallas TX 75284-3398

Commercial Invoice No.9946850760

Customer	Order No	VAT No
6875433	5518298019	
Date shipped		ETA

Xtreme S R L
AVENIDA LISTO VALOIS Y
CARRETERO DEL CHACO

Ship To/Consignee: 6898422
ARAGON LOGISTICS & INSPECTIONS LLC.
Tradewings USA Corp.
7206 NW 84th Avenue
Medley FL 33166 United States

Bill To: Ciudad Del Este
PY

Destination:
Credit Account: 6875433
Booking #:

Invoice Date: 08/08/2025
Terms: Net 60 Days
from date of invoice

Shipped Via/Vessel	IncoTerms	Customer's P.O. Number
	DDP -Delivered Duty Paid	Agosto 2025-DDP

Item Code	H.S. Tariff No	Description	Size				
			Quantity	Gross Wt	Cubic FT	Price	Amount(USD)
0055-80767		SNDN Fish Oil Mini 1290mg 12x72 SGL US					
12534595	840.000 EA	212.10LB	11.20FT3	9.08		7,627.20	
0055-80788		SNDN DHEA 50mg 12x60 TAB US					
12546829	1,200.000 EA	151.00LB	16.00FT3	5.45		6,540.00	
0055-80754		SNDN L-ARGININE 500mg 12x90 CAP US					
12546802	108.000 EA	15.30LB	1.44FT3	6.30		680.40	

Total: 2,148 Units **Delivery No.:** 8510719617 **Container:** 1649 **BOL:** 0000001001037989

Sub-Total 14,847.60
Freight Charge 404.07

Invoice total if paid by 10/07/2025 15,251.67

Line items: 3	Net weight 378.40	LB	= 171.64	KG
Units: 2,148	Gross weight 410.40	LB	= 186.15	KG
	Cube (FT³/M³) 28.64	FT3	= 0.81	M3

Container(s): 1 NHS: LTL Ambient

Special Instructions: *FOR CUSTOMS PURPOSES ONLY*

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

US NUTRITION

Remit To: NHS U.S., LLC
 P.O. Box 843398
 Dallas TX 75284-3398

Commercial Invoice No.9946903439

Customer	Order No	VAT No
6875433	5518128405	
Date shipped		ETA

Bill To: Xtreme S R L
 AVENIDA LISTO VALOIS Y
 CARRETERO DEL CHACO
 Ciudad Del Este
 PY

Ship To/Consignee: 6898422
 ARAGON LOGISTICS & INSPECTIONS LLC.
 Tradewings USA Corp.
 7206 NW 84th Avenue
 Medley FL 33166 United States

Invoice Date: 08/08/2025
Terms: Net 60 Days
 from date of invoice

Destination:
Credit Account: 6875433
Booking #:

Shipped Via/Vessel	IncoTerms	Customer's P.O. Number
	DDP -Delivered Duty Paid	Abril 2025-1-DDP

Item Code	H.S. Tariff No	Description	Gross Wt	Cubic FT	Price	Size	Amount(USD)
IPEF-53643		SNDN Hydrolyzed Collagen 24x120 TAB XW					
12546259	2,520.000 EA		1,312.82LB	72.24FT3	6.52	105	16,430.40

Total: 2,520 Units **Delivery No.:** 8510718616 **Container:** 1849 **BOL:** 00000001001037989

Sub-Total	16,430.40
Freight Charge	404.07
Invoice total if paid by 10/07/2025	16,834.47

Line Items:	1	Net weight	1,312.82	LB	= 595.49	KG
Units:	2,520	Gross weight	1,470.82	LB	= 667.15	KG
		Cube (FT³/M³)	72.24	FT3	= 2.05	M3

Container(s): 1 NHS: LTL Ambient
Special Instructions:

FOR CUSTOMS PURPOSES ONLY

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



TIYERS

Tiyers Trading S.A
 Tiyers S.A
 Tel.: (598) 97 730 900
 Ituzaingó s/n Galpón M-16 Zona Franca.
 Florida
 Sucursal: 3

4 12 190390 10

Tipo CFE**e-Factura Exportación**

Serie	Número	Forma de Pago	Moneda
A	0002248	Crédito	USD 39.924
Periodo Facturación	Fecha Emisión	Fecha Vencimiento	
11-08-2025	11-08-2025	11-09-2025	

DOCUMENTO RECEPTOR
 800182812

Cliente
 Xtreme Srl

Domicilio Fiscal
 Carretero del Chaco y Liso Valois

Localidad	Departamento	CP	Cód. País	País
SIN IDENTIFICAR	SIN IDENTIFICAR		PY	PARAGUAY

ID Compra	Vía de transporte	Cláusula de venta	Destino
	Terrestre	CPT	-

CONCEPTO	CANTIDAD	UNIDAD	PRECIO UNITARIO	DESCUENTO	TOTAL
16665 - Ban Deo Roll-On Satin 3.5oz	720,0000	UNID	60 3,1355		2.257,56
16663 - Ban Deo Roll-On Fl 3.5oz	1.200,0000	UNID	100 3,1355		3.762,60
16654 - Ban Powder Fresh Solid 2.6 oz	3.600,0000	UNID	300 1,7656		6.356,16
16662 - BAN ROLL-ON Unscented 3.5 oz	1.200,0000	UNID	100 3,1355		3.762,60
16655 - Ban Shower Fresh Solid 2.6 oz	3.600,0000	UNID	300 1,7656		6.356,16
16656 - Ban Sweet Simplicity Solid 2.6 oz	3.600,0000	UNID	300 1,7656		6.356,16
16653 - Ban Unscented Solid 2.6 oz	3.600,0000	UNID	300 1,7656		6.356,16

Subtot Expo y Asim	TOTAL FACTURA
35.207,40	35.207,40

TOTAL A PAGAR
 35.207,40



Res. 01/10/16
 Puede verificar comprobante en: www.dgi.gub.uy

Cód. de Seg.: 33BJdd
 IVA al día CAE nro. 90241838903 Serie A del 0002101 al 0002400

Fecha de vencimiento
 16-08-2026



Telephone
Fax

(424) 268-8307

Invoice

Page 1 of 1

Quest Nutrition LLC
777 S. Aviation Blvd, Suite 100
El Segundo, CA 90245
USA

Invoice num CIN1600688	Invoice date 8/14/2025	Invoice account C00001696	Payment Due on Receipt
Sales order SON1000694	SO date 8/11/2025	PO num INTL-081125	Payment due 8/14/2025

Sold to: Xtreme SRL

Carretero del Chaco y listo vaiois
Ciudad El Este,XX
PRY

Ship to: ARAGON LOGISTICS LLC, Tradewings
USA Corp.
c/o XTREME SRL Paraguay
7206 NW 84 AVE
T 786-759-7706
Miami, FL 33166
USA

Shipped via: Truck Delivery

Item number	UPC/GTIN	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
100856	10888849000422	US 12/12 Protein Bar Chocolate Brownie Quantity : 5.0000 Batch number : HB51971	5.00	CA	230.40	720	0	1,094.40
100865	10888849000033	US 12/12 Protein Bar Chocolate Chip Cookie Dough Quantity : 6.0000 Batch number : TM51905	6.00	CA	230.40	720	0	1,313.28
100925	10888849001238	US 12/12 Protein Bar S'mores Quantity : 6.0000 Batch number : HB51752	6.00	CA	230.40	720	0	1,313.28
100946	10888849000224	US 12/12 Protein Bar White Chocolate Raspberry Quantity : 6.0000 Batch number : HB51611	6.00	CA	230.40	720	0	1,313.28
100957	10888849006028	US 6/12 Protein Cookie Double Chocolate Chip Quantity : 12.0000 Batch number : PU5099	12.00	CA	97.80	864	0	1,114.92

Remit To:
Quest Nutrition LLC
PO Box 7410233
Chicago, IL 60674
USA

Sales subtotal amount	6,149.16
Total discount	0.00
Sales tax	0.00
Total charges	0.00
Total	6,149.16
Payments / Credits	0.00
Balance due (USD)	6,149.16

This invoice shall be governed exclusively by the Standard Terms and Conditions of Sale at www.thesimplygoodfoodscapany.com/terms-conditions (the "TCS"). Any acceptance, use or sale of seller's products by buyer constitutes buyer's acceptance of the TCS. Seller expressly rejects any different or additional terms except those contained in a separate written agreement signed by seller.

Date and time 8/14/2025 2:05 PM