



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

# INVOICE

**ORDER NUMBER:** 2025-09185-00  
**INVOICE DATE:** 08/15/2025  
**ORDER DATE:** 08/12/2025  
**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	Due Date	SHIPPED DATE	Ship Via	Warehouse
NET 60	10/14/2025	08/15/2025	DAYLIGHT FREIGHT	Universal HQ

Item Number	Description	UOM	Ordered	Shipped	Price	Extension
U3331	Animal Creatine Chews 120 FP	Each	120.00	120.00	\$20.64	\$2,476.80
U3332	Animal Creatine Chews 120 Grape	Each	120.00	120.00	\$20.64	\$2,476.80
U3963	Animal Creatine Powder 300 grams	Each	240.00	240.00	\$12.03	\$2,887.20
U3964	Animal Creatine Powder 500 grams	Each	180.00	180.00	\$17.39	\$3,130.20
U3965	Animal Creatine Powder 1 kg.	Each	240.00	240.00	\$33.12	\$7,948.80
U3014	Animal Adv. Cuts Orange Mango 267g	Each	60.00	60.00	\$31.36	\$1,881.60
U3023	Animal Adv.Cuts SW. 267gr	Each	120.00	120.00	\$26.68	\$3,201.60
U0042	Animal Pak 44 packs	Each	480.00	480.00	\$28.93	\$13,886.40

Original

Net Order: \$37,889.40  
 Freight: \$0.00

TRACKING NUMBER: 157552829%

INVOICE TOTAL: USD \$37,889.40

INVOICE BALANCE: USD \$37,889.40

**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.