



**S P O R T S
N U T R I T I O N
D I S T R I B U T O R S**

10801 NW 97th Street, Suite 21
Medley, FL 33178
Ph: (305) 846-9309

Invoice

Date	Invoice #
8/28/2025	16033

Invoice To:
Xtreme SRL Paraguay CARRETERO DEL CHACO Y LISTO VALOIS CIUDAD DEL ESTE PARAGUAY

Deliver To:
ARAGON LOGISTICS & INSPECTIONS LLC. Tradewings USA Corp. 7206 NW 84th Avenue Medley, FL 33166 Tel:(786)759-7706

Customer PO #	Terms	Due Date	FOB	Country of Origin
	50% Down/ Net 30	9/27/2025	MEDLEY	USA

Item	Description	Qty	Rate	Amount
DYM56008	ISO 100 Cinnamon Bun 5lbs (6/cs)	72	43.00	3,096.00
DYM33129	ISO 100 Gourmet Vanilla 5.7lb (6/cs)	36	28.00	1,008.00
DYM33127	ISO 100 Gourmet Chocolate 5.7 lb. (6/cs)	36	28.00	1,008.00
DYM33150	GSW 100% Brigadeiro 10lbs (2/cs)	36	46.00	1,656.00
Freight	Freight Charge from:SND Destination:Medley, FL 33166 ***CUBRE COSTO FLETE ORDEN #16044***	1	0.00	0.00

Discrepancias deben ser reportadas y documentadas dentro de 24 horas de recepcion en su agencia basado en los E.E.U.U. para poder procesar un reclamo. En confirmar y/o pagar esta orden asume esta responsibilidad.

Damages or discrepancies must be documented & reported within 24 hrs of receipt at your U.S. based freight forwarder in order to process claim. In confirming and/or paying for this order, you understand and assume responsibility.

Total (USD)	\$6,768.00
Payments/Credits	-\$5,244.00
Balance Due (USD)	\$1,524.00

***ATTN: PAGOS ATRASADOS/ LATE PAYMENTS ***
Pagos atrasados estaran sujeto a un cobro de 1.5% del balance pendiente cada mes.
Late payments will be subject to a 1.5% fee of total balance due per month.

Wire Instructions: United States Bank:
Account # 6188391400 Wells Fargo Bank
Wire ABA: 121000248 420 Montgomery St.
Swift: WFBIUS6S San Francisco, CA
TAX ID #: 20-4929351 94104