

INVOICE

RUN DATE 10/17/25

RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9394897-2

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

INVOICE DATE: 10/17/25

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
009153	CHROMIUM-200	00180	CASE PACK 012	288	420	6.43	2700.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.03	-6.12			I	I	I	I
100510	VIT C 1000	00100	CASE PACK 012	240	180	7.18	1292.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-7.20			I	I	I	I
109223	GNC Melatonin 5mg 60 CT	00060	CASE PACK 024	720	720	4.18	3009.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-14.40			I	I	I	I
136813	MAGNESIUM-500	00120	CASE PACK 024	480	192	7.49	1438.08			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-7.68			I	I	I	I
180311	GNC Supr Digest Enzy 100C	00100	CASE PACK 024	360	288	6.09	1753.92			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.03	-8.64			I	I	I	I
184912	MEGA MEN	00090	CASE PACK 012	180	156	14.87	2319.72			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.07	-10.92			I	I	I	I
202421	MEGA MEN SPORT MULTI	00180	CASE PACK 024	1200	912	16.61	15148.32			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.08	-72.96			I	I	I	I
202549	WOMENS 50+ MULTI	00060	CASE PACK 024	360	312	9.05	2823.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.05	-15.60			I	I	I	I
206312	MEGA MEN	00100	CASE PACK 024	720	672	9.61	6457.92			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.05	-33.60			I	I	I	I
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	240	108	10.64	1149.12			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.05	-5.40			I	I	I	I
256721	VITAMINA E 1000IU	00060	CASE PACK 024	480	480	3.73	1790.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-9.60			I	I	I	I
304031	TRIFLEX FA 120 CT	00120	CASE PACK 012	240	240	19.29	4629.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.10	-24.00			I	I	I	I
785361	INTL-T Coq10 100mg 60CT	00060	CASE PACK 012	120	48	11.67	560.16			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.06	-2.88			I	I	I	I
888622	INTL FISH OIL 90CT	00090	CASE PACK 024	240	240	7.45	1788.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-9.60			I	I	I	I
NON-TAXABLE TOTAL.....							46,861.44			I	I	I	I

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	46,861.44
INT.525A INT .5% 2025 RETURNS DISC	-235.08

TOTAL EXTENDED COST	46,626.36

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

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	46,861.44
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