

INVOICE

RUN DATE 11/17/25 RUN TIME 00:26

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9305220-5

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

INVOICE DATE: 11/17/25

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	180	180	6.43	1157.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.03	-5.40			I	I	I	I
089823	VIT E-1000 NATURAL	00060	CASE PACK 012	120	120	11.08	1329.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.06	-7.20			I	I	I	I
100510	VIT C 1000	00100	CASE PACK 012	480	480	7.18	3446.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.04	-19.20			I	I	I	I
109223	GNC Melatonin 5mg 60 CT	00060	CASE PACK 024	480	480	4.18	2006.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.02	-9.60			I	I	I	I
180311	GNC Supr Digest Enzy 100C	00100	CASE PACK 024	480	480	6.09	2923.20			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.03	-14.40			I	I	I	I
184912	INTL MEGA MEN 200	00090	CASE PACK 012	180	180	14.87	2676.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.07	-12.60			I	I	I	I
195022	INTL FOLIC ACID 400	00100	CASE PACK 012	360	348	13.57	4722.36			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.07	-24.36			I	I	I	I
202549	WOMENS 50+ MULTI	00060	CASE PACK 024	240	240	9.05	2172.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-12.00			I	I	I	I
206312	WOMENS GELATIN * 60CT	00060	CASE PACK 024	360	360	9.61	3459.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-18.00			I	I	I	I
206433	MM MULTI 90CT	00090	CASE PACK 012	360	360	9.69	3488.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-18.00			I	I	I	I
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	360	360	10.64	3830.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-18.00			I	I	I	I
240211	HAIR SKIN NAIL	00060	CASE PACK 012	120	120	8.60	1032.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.04	-4.80			I	I	I	I
254214	MAGNESIUM-250	00090	CASE PACK 024	480	480	3.34	1603.20			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.02	-9.60			I	I	I	I
785361	INTL-T Coq10 100mg 60CT	00060	CASE PACK 012	180	180	11.67	2100.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.06	-10.80			I	I	I	I
888622	INTL FISH OIL 90CT	00090	CASE PACK 024	480	480	7.45	3576.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.04	-19.20			I	I	I	I
NON-TAXABLE TOTAL.....							39,524.16						

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	39,524.16
INT.525A INT .5% 2025 RETURNS DISC	-203.16

TOTAL EXTENDED COST	39,321.00
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	39,524.16
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