GNC HOLDINGS, LLC

INVOICE

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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9305673-5

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 11/17/25

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
194712	GOOD FLEX 90	00100	CASE PACK 012	120	120	6.88	825.60						
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.03	-3.60						
206455	MM MULTI 180CT	00180	CASE PACK 012	1200	1200	15.75	18900.00						
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.08	-96.00						
304031	TRIFLEX FA 120 CT	00120	CASE PACK 012	360	360	19.29	6944.40						
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.10	-36.00						
304033	TRIFLEX FA 240 CT	00240	CASE PACK 012	360	360	36.88	13276.80						
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.18	-64.80						

NON-TAXABLE TOTAL........................ 39,946.80

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	39,946.80
INT.525A INT .5% 2025 RETURNS DISC	-200.40

TOTAL EXTENDED COST	39,746.40

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	39,946.80
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