

INVOICE

RUN DATE 01/22/26 RUN TIME 00:27

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC
 LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501
 CHACO N 927 PITTSBURGH, PA 15222
 CIUDAD DEL ESTE
 PARAGUAY

INVOICE NUMBER: 10-9328422-0

INVOICE DATE: 01/22/26

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
100510	VIT C 1000	00100	CASE PACK 012	600	600	7.18	4308.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.04	-24.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.43	-258.00			I	I	I	I
										I----	I----	I----	I----
136813	MAGNESIUM-500	00120	CASE PACK 024	600	576	7.49	4314.24			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.04	-23.04			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.45	-259.20			I	I	I	I
										I----	I----	I----	I----
184912	GNC FISH OIL * 90 CAPS	00090	CASE PACK 012	240	240	14.87	3568.80			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.07	-16.80			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.89	-213.60			I	I	I	I
										I----	I----	I----	I----
202549	WOMENS 50+ MULTI	00060	CASE PACK 024	360	360	9.05	3258.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.05	-18.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.54	-194.40			I	I	I	I
										I----	I----	I----	I----
206433	MM MULTI 90CT	00090	CASE PACK 012	1800	1800	9.69	17442.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.05	-90.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.58	-1044.00			I	I	I	I
										I----	I----	I----	I----
206455	MM MULTI 180CT	00180	CASE PACK 012	2004	2004	15.75	31563.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.08	-160.32			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.94	-1883.76			I	I	I	I
										I----	I----	I----	I----
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	600	600	10.64	6384.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.05	-30.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.64	-384.00			I	I	I	I
										I----	I----	I----	I----
206722	MEGA MEN MULTI SPORT 180C	00180	CASE PACK 024	1200	1176	19.71	23178.96			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.10	-117.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-1.18	-1387.68			I	I	I	I
										I----	I----	I----	I----
240211	HAIR SKIN Y NAILS	00060	CASE PACK 012	120	120	8.60	1032.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.04	-4.80			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.51	-61.20			I	I	I	I
										I----	I----	I----	I----
254214	MAGNESIUM-250	00090	CASE PACK 024	480	480	3.34	1603.20			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.02	-9.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.20	-96.00			I	I	I	I
										I----	I----	I----	I----
304031	TRIFLEX FA 120 CT	00120	CASE PACK 012	600	600	19.29	11574.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.10	-60.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-1.15	-690.00			I	I	I	I
										I----	I----	I----	I----

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304033	TRIFLEX FA 240 CT	00240	CASE PACK 012	360	360	36.88	13276.80			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.18	-64.80			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-2.20	-792.00			I	I	I	I
										I----	I----	I----	I----
361522	KIDS CALCIUM GUMMY FOR 2-12 00120 CASE PACK 012			240	240	7.09	1701.60			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.04	-9.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.42	-100.80			I	I	I	I
										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.526A INT .5% 2026 RETURNS DISC (DISC)					-.06	-10.80			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.70	-126.00			I	I	I	I
										I----	I----	I----	I----
NON-TAXABLE TOTAL.....							125,305.20						

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	125,305.20
INT.526A INT .5% 2026 RETURNS DISC	-639.36

6%Q12026B INT REB PROG Q1 2026 DISC	-7,490.64
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TOTAL EXTENDED COST	117,175.20
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	125,305.20
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