

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

INVOICE NUMBER: 10-9328423-8

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
187612	ASHWAGANDHA EXTRACT	00100	CASE PACK 024	72	72	9.37	674.64			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-0.05	-3.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-0.56	-40.32			I	I	I	I
										I----	I----	I----	I----
571100	GNC Kids Multi Gummy	00120	CASE PACK 012	300	300	6.64	1992.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-0.03	-9.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-0.40	-120.00			I	I	I	I
										I----	I----	I----	I----
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	120	120	15.76	1891.20			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-0.08	-9.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-0.94	-112.80			I	I	I	I
										I----	I----	I----	I----
735224	TRIPLE STRENGTH FISH MINI	00240	CASE PACK 012	48	48	30.02	1440.96			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-0.15	-7.20			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-1.79	-85.92			I	I	I	I
										I----	I----	I----	I----
736421	TRIPLE STRENGTH FISH MINI	00060	CASE PACK 024	120	120	9.90	1188.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-0.05	-6.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-0.59	-70.80			I	I	I	I
										I----	I----	I----	I----
	NON-TAXABLE TOTAL.....						7,186.80						

INVOICE SUMMARY PAGE

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SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9328423-8

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 01/22/26

CHACO N 927

PITTSBURGH, PA 15222

CIUDAD DEL ESTE

PARAGUAY

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	7,186.80
INT.526A INT .5% 2026 RETURNS DISC	-35.40

6%Q12026B INT REB PROG Q1 2026 DISC	-429.84
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TOTAL EXTENDED COST	6,721.56
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	7,186.80
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