GNC HOLDINGS, LLC

INVOICE

RUN DATE 01/23/26 RUN TIME 00:28

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9328908-8
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 01/23/26
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
066224	VITAMINA E 1000	00060	CASE PACK 024	48	48	6.90	331.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-1.44						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.41	-19.68						
109023	TRIFLEX FAST-ACTI 120 CT	00120	CASE PACK 024	48	48	3.20	153.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-.96						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.19	-9.12						
109424	HAIR SKIN NAILS 60 CT	00060	CASE PACK 024	360	360	3.96	1425.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-7.20						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.24	-86.40						
251712	MEGA MEN	00180	CASE PACK 012	168	168	16.49	2770.32						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-13.44						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.98	-164.64						
253128	VITAMINA C 1000 ROSE HIPS	00100	CASE PACK 024	48	48	7.14	342.72						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-1.92						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.43	-20.64						
424640	KIDS MULTI GUMMY 120	00120	CASE PACK 048	96	96	12.19	1170.24						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.06	-5.76						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.73	-70.08						
487801	SUPER DIGESTIVE ENZYMES	00100	CASE PACK 012	120	120	6.31	757.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-3.60						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.38	-45.60						
543823	FISH OIL	00090	CASE PACK 034	136	136	4.10	557.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-2.72						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.24	-32.64						

NON-TAXABLE TOTAL........................ 7,508.48

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	7,508.48
INT.526A INT .5% 2026 RETURNS DISC	-37.04
6%Q12026B INT REB PROG Q1 2026 DISC	-448.80

TOTAL EXTENDED COST	7,022.64

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	7,508.48
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