

INVOICE

RUN DATE 02/25/26

RUN TIME 00:29

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9339656-0

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 02/25/26

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
009153	CHROMIUM-200	00180	CASE PACK 012	240	240	6.43	1543.20			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.03	-7.20			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.38	-91.20			I	I	I	I
										I	I	I	I
089823	VIT E-1000 NATURAL	00060	CASE PACK 012	360	360	11.08	3988.80			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.06	-21.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.66	-237.60			I	I	I	I
										I	I	I	I
136813	MAGNESIUM-500	00120	CASE PACK 024	360	360	7.49	2696.40			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.04	-14.40			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.45	-162.00			I	I	I	I
										I	I	I	I
163924	L-arginine 500	00090	CASE PACK 024	120	120	6.18	741.60			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.03	-3.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.37	-44.40			I	I	I	I
										I	I	I	I
185922	WOMENS DIABETES MULTI 90	00090	CASE PACK 024	120	120	17.48	2097.60			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.09	-10.80			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-1.04	-124.80			I	I	I	I
										I	I	I	I
194712	GINKGO 60MG	00100	CASE PACK 012	120	120	6.88	825.60			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.03	-3.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.41	-49.20			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	3000	3000	15.75	47250.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.08	-240.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.94	-2820.00			I	I	I	I
										I	I	I	I
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	720	720	10.64	7660.80			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.05	-36.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.64	-460.80			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	YOHIMBE-451	00060	CASE PACK 012	240	240	8.60	2064.00			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)					-.51	-122.40			I	I	I	I
										I	I	I	I

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254214	MAGNESIUM-250	00090	CASE PACK 024	600	600	3.34	2004.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.02	-12.00			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.20	-120.00			I	I	I	I
										I----	I----	I----	I----
285324	INTL CALCIUM PLS W VIT D3 00120 CASE PACK 024			120	120	6.26	751.20			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC (DISC)					-.03	-3.60			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC (DISC)					-.37	-44.40			I	I	I	I
										I----	I----	I----	I----
361522	INTL SAW PALMETTO-FORMULA 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----
NON-TAXABLE TOTAL.....							113,945.76						

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	113,945.76
INT.526A INT .5% 2026 RETURNS DISC	-579.60

6%Q12026B INT REB PROG Q1 2026 DISC	-6,809.28
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TOTAL EXTENDED COST	106,556.88
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00

VITAMINS/MINERALS.....	113,945.76
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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