GNC HOLDINGS, LLC

INVOICE

RUN DATE 03/20/26 RUN TIME 00:27

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9348722-9

SOLD TO		
XTREME SRL - 8256	GNC HOLDINGS, LLC	INVOICE NUMBER: 10-9348722-9
LISTO VALOIS Y CARRETEROS DEL	75 HOPPER PLACE SUITE 501	INVOICE DATE: 03/20/26
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
187612	ASHWAGANDHA EXTRACT	00100	CASE PACK 024	288	288	9.37	2698.56						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-14.40						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.56	-161.28						
571100	GNC Kids Multi Gummy	00120	CASE PACK 012	600	600	6.64	3984.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-18.00						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.40	-240.00						

NON-TAXABLE TOTAL........................ 6,682.56

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CIUDAD DEL ESTE
PARAGUAY

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	6,682.56
INT.526A INT .5% 2026 RETURNS DISC	-32.40
6%Q12026B INT REB PROG Q1 2026 DISC	-401.28

TOTAL EXTENDED COST	6,248.88

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	6,682.56
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

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SHIP RATE

	DOLLARS ORDERED	DOLLARS SHIPPED	SHIP RATE	UNITS ORDERED	UNITS SHIPPED	SHIP RATE	LINE ITEMS ORDERED	LINE ITEMS SHIPPED	SHIP RATE
GROSS SHIP RATE	$22,536.72	$6,248.88		2,832	888		2	1	
INCL INTL NON-SHIP	$12,918.24			1,824			2		
VALID REPLENISHMENT ADJUSTMENTS:									
NOT ON PLANOGRAM	$3,369.60			120			1		
NET SHIP RATE	$19,167.12	$6,248.88	32.60%	2,712	888	32.74%	1	1	100.00%

MESSAGES:

REMITTANCE SUMMARY RUN DATE 03/20/26 RUN TIME 00:27

MAKE CHECK PAYABLE TO: GNC HOLDINGS, LLC
SEND TO: 88047 EXPEDITE WAY
CHICAGO, IL 60695-0001

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FREIGHT CHARGE.............................. 0.00
FUEL SURCHARGE............................. 0.00
TOTAL EXTENDED COST 6,248.88
TOTAL SUPPLY SALES TAX..................... 0.00

PLEASE PAY THIS AMOUNT..................... 6,248.88

***************** INVOICE NUMBER 9348722 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9348722-01 6,248.88 DUE DATE JUNE 28, 2026

A FINANCE CHARGE OF 1.5 PERCENT PER MONTH WILL BE CHARGED ON ALL DELINQUENT AMOUNTS. THE ANNUAL PERCENTAGE RATE IS 18 PERCENT.

ITEM NUMBER	DESCRIPTION	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD	UNIT COST	EXTENDED COST
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	NET AMOUNT DUE						---------

ALL DISCREPANCIES MUST BE REPORTED WITHIN 13 DAYS, AND A CONTROL NUMBER MUST BE ASSIGNED FOR PROPER CREDIT. CONTROL NUMBER _________

THIS PAGE MUST BE RETURNED WITH YOUR PAYMENT TO ENSURE PROPER CREDIT.