GNC HOLDINGS, LLC

INVOICE

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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9348721-1

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
004613	INTL MEGA MEN	00200	CASE PACK 024	192	192	8.49	1630.08						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-7.68						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.51	-97.92						
066224	SUPER DIGESTIVE ENZYMES	00100	CASE PACK 024	120	120	6.90	828.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-3.60						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.41	-49.20						
109023	GNC MAGNESIUM 500 MG	00120	CASE PACK 024	288	288	3.20	921.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-5.76						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.19	-54.72						
253920	CO Q-10 100 MG	00100	CASE PACK 012	300	300	2.91	873.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.01	-3.00						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.17	-51.00						
256721	VIT C 1000 X100	00100	CASE PACK 024	48	48	3.73	179.04						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-.96						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.22	-10.56						
543823	MEGA MEN X90	00090	CASE PACK 034	374	374	4.10	1533.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-7.48						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.24	-89.76						
571160	GNC Vitamin C Gummy	00120	CASE PACK 012	168	168	5.74	964.32						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-5.04						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.34	-57.12						

NON-TAXABLE TOTAL........................ 6,929.44

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9348721-1
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

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	6,929.44
INT.526A INT .5% 2026 RETURNS DISC	-33.52
6%Q12026B INT REB PROG Q1 2026 DISC	-410.28

TOTAL EXTENDED COST	6,485.64

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	6,929.44
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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9348721-1
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

******** 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	$35,522.28	$6,485.64		4,212	1,490		7	2	
INCL INTL NON-SHIP	$3,033.84			742			3		
VALID REPLENISHMENT ADJUSTMENTS:									
NOT ON PLANOGRAM	$26,002.80			1,980			2		
NET SHIP RATE	$9,519.48	$6,485.64	68.13%	2,232	1,490	66.76%	5	2	40.00%

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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9348721-1
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

FREIGHT CHARGE.............................. 0.00
FUEL SURCHARGE.............................. 0.00
TOTAL EXTENDED COST 6,485.64
TOTAL SUPPLY SALES TAX..................... 0.00

PLEASE PAY THIS AMOUNT..................... 6,485.64

***************** INVOICE NUMBER 9348721 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9348721-01 6,485.64 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
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------
-------	-----------------------------	----	----	----	----	-------	---------

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.