GNC HOLDINGS, LLC

INVOICE

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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9349500-8

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
009153	CHROMIUM-200	00180	CASE PACK 012	240	240	6.43	1543.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-7.20						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.38	-91.20						
109223	GNC Melatonin 5mg 60 CT	00060	CASE PACK 024	480	480	4.18	2006.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-9.60						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.25	-120.00						
194712	GINKGO 60MG	00100	CASE PACK 012	240	240	6.88	1651.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-7.20						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.41	-98.40						
202549	INTL-T WOMENS 50+ MULTI	00060	CASE PACK 024	360	360	9.05	3258.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-18.00						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.54	-194.40						
206312	MEGA MEN 50+ MULTI 60CT	00060	CASE PACK 024	360	360	9.61	3459.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-18.00						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.57	-205.20						
206455	MM MULTI 180CT	00180	CASE PACK 012	60	60	15.75	945.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-4.80						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.94	-56.40						
206722	MEGA MEN MULTI SPORT 180C	00180	CASE PACK 024	1536	1536	19.71	30120.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-148.80						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-1.18	-1755.84						
240211	YOHIMBE-451	00060	CASE PACK 012	360	360	8.60	3096.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-14.40						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.51	-183.60						
304031	TRIFLEX FA 120 CT	00120	CASE PACK 012	360	360	19.29	6944.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-36.00						
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-1.15	-414.00						

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NON-TAXABLE TOTAL........................ 53,023.80

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	53,023.80
INT.526A INT .5% 2026 RETURNS DISC	-267.84
6%Q12026B INT REB PROG Q1 2026 DISC	-3,166.08

TOTAL EXTENDED COST	49,589.88

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	53,023.80
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

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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	$82,536.24	$49,589.88		6,648	3,996		10	7	
INCL INTL NON-SHIP	$16,792.20			1,140			1		
VALID REPLENISHMENT ADJUSTMENTS:									
DISCONTINUED	$4,814.16			312			1		
FRANCH ITEM LIMITD	$11,340.00			1,200			1		
NET SHIP RATE	$66,382.08	$49,589.88	74.70%	5,136	3,996	77.80%	8	7	87.50%

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	49,589.88
TOTAL SUPPLY SALES TAX.....................	0.00

PLEASE PAY THIS AMOUNT.....................	49,589.88

***************** INVOICE NUMBER 9349500 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9349500-01 49,589.88 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.