

INVOICE

RUN DATE 03/30/26

RUN TIME 01:01

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9350771-1

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 03/30/26

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
206455	MM MULTI 180CT	00180	CASE PACK 012	1140	1140	15.75	17955.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-91.20			I	I	I	I
	6%Q12026B INT REB PROG Q1 2026 DISC		(DISC)			-.94	-1071.60			I	I	I	I
NON-TAXABLE TOTAL.....										I	I	I	I
							17,955.00						

INVOICE SUMMARY PAGE

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CHACO N 927 PITTSBURGH, PA 15222
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***** INVOICE TOTALS *****

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	17,955.00
INT.526A INT .5% 2026 RETURNS DISC	-91.20
6%Q12026B INT REB PROG Q1 2026 DISC	-1,071.60

TOTAL EXTENDED COST	16,792.20

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

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	17,955.00
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 *****
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	DOLLARS	DOLLARS	SHIP	UNITS	UNITS	SHIP	LINE ITEMS	LINE ITEMS	SHIP
	ORDERED	SHIPPED	RATE	ORDERED	SHIPPED	RATE	ORDERED	SHIPPED	RATE

ORDERED	SHIPPED	RATE	ORDERED	SHIPPED	RATE	ORDERED	SHIPPED	RATE
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GROSS SHIP RATE		\$16,792.20	\$16,792.20		1,140	1,140		1	1
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GROSS SHIP RATE		\$16,792.20	\$16,792.20		1,140	1,140		1	1
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NET SHIP RATE		\$16,792.20	\$16,792.20	100.00%		1,140	1,140	100.00%		1	1	100.00%
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NET SHIP RATE		\$16,792.20	\$16,792.20	100.00%		1,140	1,140	100.00%		1	1	100.00%
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MESSAGES:

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 16,792.20

TOTAL SUPPLY SALES TAX..... 0.00

PLEASE PAY THIS AMOUNT..... 16,792.20

***** INVOICE NUMBER 9350771 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****

AMOUNT DUE FOR STANDARD CUSTOMER TERMS.....SUB INVOICE NUMBER 9350771-01 16,792.20 DUE DATE JULY 08, 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	OVER	UNDR	VIS	CON	UNIT	EXTENDED
NUMBER	DESCRIPTION	SHIP	SHIP	DMGD	DMGD	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.