GNC HOLDINGS, LLC

INVOICE

RUN DATE 04/09/26 RUN TIME 00:27

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9353690-0

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 04/09/26

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
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........................ 3,984.00

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	3,984.00
INT.526A INT .5% 2026 RETURNS DISC	-18.00
6%Q12026B INT REB PROG Q1 2026 DISC	-240.00

TOTAL EXTENDED COST	3,726.00

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	3,984.00
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