GNC HOLDINGS, LLC

INVOICE

RUN DATE 04/22/26 RUN TIME 00:28

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9358787-9

LISTO VALOIS Y CARRETEROS DEL | 75 HOPPER PLACE SUITE 501 | INVOICE DATE: 04/22/26

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
202543	GNC WOMENS 50+ MULTI 60CT	00060	CASE PACK 012	480	480	9.05	4344.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-24.00						
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-.54	-259.20						
758964	WOMENS HAIR SKIN NAILS 12	00120	CASE PACK 012	552	552	13.71	7568.88						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-12.00						
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-.60	-144.00						

NON-TAXABLE TOTAL........................ 11,912.88

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	11,912.88
INT.526A INT .5% 2026 RETURNS DISC	-60.96
6%Q22026A INT REB PROG Q2 2026 DISC	-708.96

TOTAL EXTENDED COST	11,142.96

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	11,912.88
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