

INVOICE

RUN DATE 04/22/26

RUN TIME 00:28

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9358797-8

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
184912	MEGA MEN DIABETES MULTI	00090	CASE PACK 012	360	360	14.87	5353.20			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.07	-25.20			I	I	I	I
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-.89	-320.40			I	I	I	I
										I----	I----	I----	I----
206312	MEGA MEN 50+ MULTI 60CT	00060	CASE PACK 024	240	240	9.61	2306.40			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-12.00			I	I	I	I
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-.57	-136.80			I	I	I	I
										I----	I----	I----	I----
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	1020	1020	14.22	14502.00			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-30.00			I	I	I	I
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-.64	-384.00			I	I	I	I
										I----	I----	I----	I----
304031	TRIFLEX FA 120 CT	00120	CASE PACK 012	120	120	19.29	2314.80			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-12.00			I	I	I	I
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-1.15	-138.00			I	I	I	I
										I----	I----	I----	I----
361522	INTL SAW PALMETTO-FORMULA	00120	CASE PACK 012	240	240	7.09	1701.60			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-9.60			I	I	I	I
	6%Q22026A INT REB PROG Q2 2026 DISC		(DISC)			-.42	-100.80			I	I	I	I
										I----	I----	I----	I----
NON-TAXABLE TOTAL.....							26,178.00						

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	26,178.00
INT.526A INT .5% 2026 RETURNS DISC	-129.00

6%Q22026A INT REB PROG Q2 2026 DISC	-1,120.80
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TOTAL EXTENDED COST	24,928.20
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00

VITAMINS/MINERALS.....	26,178.00
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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