GNC HOLDINGS, LLC

INVOICE RUN DATE 05/13/26 RUN TIME 00:27

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9364553-7

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 05/13/26

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	480	384	6.43	2469.12						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-11.52						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.38	-145.92						
089823	VIT E-1000 NATURAL	00060	CASE PACK 012	120	72	11.08	797.76						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.06	-4.32						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.66	-47.52						
163924	L-arginine 500	00090	CASE PACK 024	240	1332	15.11	20121.96						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-5.76						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.37	-71.04						
206433	MM MULTI 90CT	00090	CASE PACK 012	600	120	9.69	1162.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-6.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.58	-69.60						
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206455	MM MULTI 180CT	00180	CASE PACK 012	1200	360	15.75	5670.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-28.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.94	-338.40						
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	720	540	10.64	5745.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-27.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.64	-345.60						
206722	MEGA MEN MULTI SPORT 180C	00180	CASE PACK 024	720	720	19.71	14191.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-72.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-1.18	-849.60						
758964	WOMENS HAIR SKIN NAILS 12	00120	CASE PACK 012	264	240	10.10	2424.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-12.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.60	-144.00						

NON-TAXABLE TOTAL........................ 52,582.44

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	52,582.44
INT.526A INT .5% 2026 RETURNS DISC	-258.60
6%Q22026B INT REB PROG Q2 2026 DISC	-3,140.28

TOTAL EXTENDED COST	49,183.56

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	52,582.44
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	$71,614.80	$49,183.56		5,784	3,768		10	1	
NET SHIP RATE	$71,614.80	$49,183.56	68.68%	5,784	3,768	65.15%	10	1	10.00%

MESSAGES:

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*** R E C A P O F B A C K O R D E R S ***

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YOU ORDERED THE FOLLOWING ITEMS THAT ARE ON BACKORDER

			ORIGINAL ORDER INFORMATION				
			ORDER	ORDER	INVOICE		
ITEM NUM	ITEM DESCRIPTION	SIZE	QTY	DATE	NUMBER	PRICE	MESSAGE
009153	CHROMIUM-200	00180	96	2026-05-12	9365297	6.43	BACKORDER ACCEPTED
202455	GNC WOMENS MULTI 180 CT	00180	60	2026-05-12	9365297	16.61	BACKORDER ACCEPTED
206455	MM MULTI 180CT	00180	360	2026-05-12	9365297	15.75	BACKORDER ACCEPTED
758964	WOMENS HAIR SKIN NAILS 12	00120	336	2026-05-12	9364553	10.10	BACKORDER ACCEPTED

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 49,183.56
TOTAL SUPPLY SALES TAX..................... 0.00

PLEASE PAY THIS AMOUNT..................... 49,183.56

***************** INVOICE NUMBER 9364553 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9364553-01 49,183.56 DUE DATE AUGUST 21, 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.