GNC HOLDINGS, LLC

INVOICE

RUN DATE 06/25/26 RUN TIME 00:26

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9377947-6

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 06/25/26

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	72	72	14.87	1070.64						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.07	-5.04						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.89	-64.08						
194712	GINKGO 60MG	00100	CASE PACK 012	240	240	6.88	1651.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-7.20						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.41	-98.40						
206312	MEGA MEN 50+ MULTI 60CT	00060	CASE PACK 024	360	360	9.61	3459.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-18.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.57	-205.20						
206455	MM MULTI 180CT	00180	CASE PACK 012	1500	1500	15.75	23625.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-120.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.94	-1410.00						
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	480	480	10.64	5107.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-24.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.64	-307.20						
206722	MEGA MEN MULTI SPORT 180C	00180	CASE PACK 024	288	288	19.71	5676.48						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-28.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-1.18	-339.84						
253920	INTL MELATONIN 5MG	00060	CASE PACK 012	840	840	2.91	2444.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.01	-8.40						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.17	-142.80						
571160	GNC Vitamin C Gummy	00120	CASE PACK 012	240	240	5.74	1377.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-7.20						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.34	-81.60						
585138	TRIFLEX FAST ACTING	00240	CASE PACK 012	240	240	41.22	9892.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.21	-50.40						

NON-TAXABLE TOTAL........................ 54,304.92

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	54,304.92
INT.526A INT .5% 2026 RETURNS DISC	-269.04
6%Q22026B INT REB PROG Q2 2026 DISC	-2,649.12

TOTAL EXTENDED COST	51,386.76

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	54,304.92
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	$51,386.76	$51,386.76		4,260	4,260		9	9	
NET SHIP RATE	$51,386.76	$51,386.76	100.00%	4,260	4,260	100.00%	9	9	100.00%

MESSAGES:

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9377947-6
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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
571100	GNC Kids Multi Gummy	00120	1164	2026-06-22	9377948	6.64	BACKORDER ACCEPTED

GNC HOLDINGS, LLC

REMITTANCE SUMMARY RUN DATE 06/25/26 RUN TIME 00:26

MAKE CHECK PAYABLE TO: GNC HOLDINGS, LLC
SEND TO: 88047 EXPEDITE WAY
CHICAGO, IL 60695-0001

SOLD TO: XTREME SRL
LISTO VALOIS Y CARRETEROS DEL
CHACO N 927
CIUDAD DEL ESTE
PARAGUAY

- 8256 GNC HOLDINGS, LLC
75 HOPPER PLACE SUITE 501
PITTSBURGH, PA 15222

INVOICE NUMBER: 10-9377947-6
INVOICE DATE: 06/25/26

FREIGHT CHARGE..............................	0.00
FUEL SURCHARGE.............................	0.00
TOTAL EXTENDED COST	51,386.76
TOTAL SUPPLY SALES TAX.....................	0.00

PLEASE PAY THIS AMOUNT.....................	51,386.76

***************** INVOICE NUMBER 9377947 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9377947-01 51,386.76 DUE DATE OCTOBER 03, 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.