GNC HOLDINGS, LLC
INVOICE

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

SOLD TO: XTREME SRL - 8256
LISTO VALOIS Y CARRETEROS DEL
CHACO N 927
CIUDAD DEL ESTE
PARAGUAY

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

INVOICE NUMBER: 10-9377948-4
INVOICE DATE: 06/25/26

| 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 | 36 | 36 | 6.64 | 239.04 | | | | | | |
| | INT.526A INT .5% 2026 RETURNS DISC | | (DISC) | | | -.03 | -1.08 | | | | | | |
| | 6%Q22026B INT REB PROG Q2 2026 DISC | | (DISC) | | | -.40 | -14.40 | | | | | | |

NON-TAXABLE TOTAL........................ 239.04

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9377948-4
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

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

| | |
|---|---|
| TAXABLE TOTAL.......................... | 0.00 |
| NON-TAXABLE TOTAL...................... | 239.04 |
| INT.526A INT .5% 2026 RETURNS DISC | -1.08 |
| 6%Q22026B INT REB PROG Q2 2026 DISC | -14.40 |
| | ------------- |
| TOTAL EXTENDED COST ................... | 223.56 |

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

| | |
|---|---|
| HMC................................ | 0.00 |
| APPAREL............................ | 0.00 |
| VITAMINS/MINERALS.................. | 239.04 |
| 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 |

GNC HOLDINGS, LLC

INVOICE SUMMARY PAGE

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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 | $223.56 | $223.56 | | 36 | 36 | | 1 | 1 | |
| NET SHIP RATE | $223.56 | $223.56 | 100.00% | 36 | 36 | 100.00% | 1 | 1 | 100.00% |

MESSAGES:

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 ....................... | 223.56 |
| TOTAL SUPPLY SALES TAX..................... | 0.00 |
| | -------------- |
| PLEASE PAY THIS AMOUNT..................... | 223.56 |

***************** INVOICE NUMBER 9377948 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9377948-01 223.56 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 |
|---|---|---|---|---|---|---|---|
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| ------- | ----------------------------- | ---- | ---- | ---- | ---- | ------- | --------- |
| | 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.