GNC HOLDINGS, LLC

INVOICE RUN DATE 05/20/26 RUN TIME 00:29

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9365297-0
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 05/20/26
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
089823	VIT E-1000 NATURAL	00060	CASE PACK 012	48	48	11.08	531.84						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.06	-2.88						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.66	-31.68						
163924	L-arginine 500	00090	CASE PACK 024	48	48	6.18	296.64						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-1.44						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.37	-17.76						
206433	MM MULTI 90CT	00090	CASE PACK 012	480	480	9.69	4651.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-24.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.58	-278.40						
206455	MM MULTI 180CT	00180	CASE PACK 012	480	480	15.75	7560.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-38.40						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.94	-451.20						
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	180	180	10.64	1915.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-9.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.64	-115.20						
285324	INTL CALCIUM PLS W VIT D3	00120	CASE PACK 024	240	240	6.26	1502.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-7.20						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.37	-88.80						
758964	WOMENS HAIR SKIN NAILS 12	00120	CASE PACK 012	24	24	10.10	242.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-1.20						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.60	-14.40						

NON-TAXABLE TOTAL........................ 16,699.68

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	16,699.68
INT.526A INT .5% 2026 RETURNS DISC	-84.12
6%Q22026B INT REB PROG Q2 2026 DISC	-997.44

TOTAL EXTENDED COST	15,618.12

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	16,699.68
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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PARAGUAY

** 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	$15,618.12	$15,618.12		1,500	1,500		7	7	
NET SHIP RATE	$15,618.12	$15,618.12	100.00%	1,500	1,500	100.00%	7	7	100.00%

MESSAGES:

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CHACO N 927 PITTSBURGH, PA 15222
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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

ITEM NUM	ITEM DESCRIPTION	SIZE	ORDER QTY	ORDER DATE	INVOICE NUMBER	PRICE	MESSAGE
009153	CHROMIUM-200	00180	96	2026-05-11	9364553	6.43	BACKORDER PENDING APPROVAL
089823	VIT E-1000 NATURAL	00060	48	2026-05-11	9364553	11.08	BACKORDER PENDING APPROVAL
163924	L-arginine 500	00090	48	2026-05-11	9364553	6.18	BACKORDER PENDING APPROVAL
206433	MM MULTI 90CT	00090	480	2026-05-11	9364553	9.69	BACKORDER PENDING APPROVAL
206455	MM MULTI 180CT	00180	840	2026-05-11	9364553	15.75	BACKORDER PENDING APPROVAL
206712	MEGA MEN MULTI SPORT 90CT	00090	180	2026-05-11	9364553	10.64	BACKORDER PENDING APPROVAL
285324	INTL CALCIUM PLS W VIT D3	00120	240	2026-05-11	9364553	6.26	BACKORDER PENDING APPROVAL
758964	WOMENS HAIR SKIN NAILS 12	00120	24	2026-05-11	9364553	10.10	BACKORDER PENDING APPROVAL

REMITTANCE SUMMARY RUN DATE 05/20/26 RUN TIME 00:29

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	15,618.12
TOTAL SUPPLY SALES TAX.....................	0.00

PLEASE PAY THIS AMOUNT.....................	15,618.12

***************** INVOICE NUMBER 9365297 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9365297-01 15,618.12 DUE DATE AUGUST 28, 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.