GNC HOLDINGS, LLC

INVOICE

RUN DATE 06/04/26 RUN TIME 00:26

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC

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: 10-9370056-3

INVOICE DATE: 06/04/26

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
109023	GNC Melatonin 5mg 120 CT	00060	CASE PACK 024	1920	1920	3.20	22490.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-4.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.19	-45.60						

NON-TAXABLE TOTAL.... .... 22,490.40

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	22,490.40
INT.526A INT .5% 2026 RETURNS DISC	-110.40
6%Q22026B INT REB PROG Q2 2026 DISC	-1,339.20

TOTAL EXTENDED COST	21,040.80

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	22,490.40
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	$21,040.80	$21,040.80		1,920	1,920		3	3	
NET SHIP RATE	$21,040.80	$21,040.80	100.00%	1,920	1,920	100.00%	3	3	100.00%

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
888622	INTL FISH OIL 90CT	00090	72	2026-06-01	9370463	7.45	BACKORDER PENDING APPROVAL

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	21,040.80
TOTAL SUPPLY SALES TAX.....................	0.00

PLEASE PAY THIS AMOUNT.....................	21,040.80

***************** INVOICE NUMBER 9370056 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9370056-01 21,040.80 DUE DATE SEPTEMBER 12, 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.