GNC HOLDINGS, LLC
INVOICE

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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9370057-1
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501 INVOICE DATE: 06/04/26
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
004613	MEGA MEN 50 PLUS	00060	CASE PACK 024	240	240	8.49	1987.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-4.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.51	-61.20						
109424	GNC Melatonin 5mg 60 CT	00060	CASE PACK 024	480	480	3.96	1900.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-9.60						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.24	-115.20						
144823	CHROMIUM PICOLINATE	00180	CASE PACK 024	360	360	6.43	2314.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-10.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.38	-136.80						
487801	CALCIUM W VIT D3	00120	CASE PACK 012	120	120	6.31	757.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-3.60						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.38	-45.60						
571160	GNC Vitamin C Gummy	00120	CASE PACK 012	120	120	5.74	688.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-3.60						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.34	-40.80						

NON-TAXABLE TOTAL........................ 7,648.80

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

TAXABLE TOTAL...........................	0.00
NON-TAXABLE TOTAL.......................	7,648.80
INT.526A INT .5% 2026 RETURNS DISC	-37.20
6%Q22026B INT REB PROG Q2 2026 DISC	-457.20

TOTAL EXTENDED COST	7,154.40

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	7,648.80
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	$7,154.40	$7,154.40		1,320	1,320		6	6	
NET SHIP RATE	$7,154.40	$7,154.40	100.00%	1,320	1,320	100.00%	6	6	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 7,154.40
TOTAL SUPPLY SALES TAX...................... 0.00

PLEASE PAY THIS AMOUNT...................... 7,154.40

***************** INVOICE NUMBER 9370057 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9370057-01 7,154.40 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.