GNC HOLDINGS, LLC

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

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC INVOICE NUMBER: 10-9370463-1

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
009153	CHROMIUM-200	00180	CASE PACK 012	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						
100510	VIT C 1000	00100	CASE PACK 012	120	120	7.18	861.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-4.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.43	-51.60						
109223	GNC Melatonin 5mg 60 CT	00060	CASE PACK 024	360	360	4.18	1504.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.02	-7.20						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.25	-90.00						
136813	MAGNESIUM-500	00120	CASE PACK 024	480	480	7.49	3595.20						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-19.20						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.45	-216.00						
180311	GNC Supr Digest Enzy 100C	00100	CASE PACK 024	1200	1200	6.09	7308.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-36.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.36	-432.00						
184912	MEGA MEN DIABETES MULTI	00090	CASE PACK 012	120	120	14.87	1784.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.07	-8.40						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.89	-106.80						
185922	WOMENS DIABETES MULTI 90	00090	CASE PACK 024	120	120	17.48	2097.60						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.09	-10.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-1.04	-124.80						
187612	ASHWAGANDHA EXTRACT	00100	CASE PACK 024	840	840	9.37	7870.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-42.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.56	-470.40						
206312	MEGA MEN 50+ MULTI 60CT	00060	CASE PACK 024	600	600	9.61	5766.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-30.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.57	-342.00						
206433	MM MULTI 90CT	00090	CASE PACK 012	1200	1200	9.69	11628.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.05	-60.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.58	-696.00						
206722	MEGA MEN MULTI SPORT 180C	00180	CASE PACK 024	1200	1200	19.71	23652.00						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-120.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-1.18	-1416.00						

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INVOICE

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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
304031	TRIFLEX FA 120 CT	00120	CASE PACK 012	360	360	19.29	6944.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.10	-36.00						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-1.15	-414.00						
304033	TRIFLEX FA 240 CT	00240	CASE PACK 012	204	204	36.88	7523.52						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.18	-36.72						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-2.20	-448.80						
361522	INTL SAW PALMETTO-FORMULA	00120	CASE PACK 012	120	120	7.09	850.80						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.04	-4.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.42	-50.40						
571100	GNC Kids Multi Gummy	00120	CASE PACK 012	360	360	6.64	2390.40						
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-10.80						
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.40	-144.00						
	NON-TAXABLE TOTAL........................						86,092.32						

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

TAXABLE TOTAL..........................	0.00
NON-TAXABLE TOTAL......................	86,092.32
INT.526A INT .5% 2026 RETURNS DISC	-437.52
6%Q22026B INT REB PROG Q2 2026 DISC	-5,139.60

TOTAL EXTENDED COST	80,515.20

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

HMC................................	0.00
APPAREL............................	0.00
VITAMINS/MINERALS..................	86,092.32
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	$80,515.20	$80,515.20		7,644	7,644		15	15	
NET SHIP RATE	$80,515.20	$80,515.20	100.00%	7,644	7,644	100.00%	15	15	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 80,515.20
TOTAL SUPPLY SALES TAX...................... 0.00

PLEASE PAY THIS AMOUNT...................... 80,515.20

***************** INVOICE NUMBER 9370463 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****************

AMOUNT DUE FOR STANDARD CUSTOMER TERMS..................SUB INVOICE NUMBER 9370463-01 80,515.20 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.