

INVOICE

RUN DATE 06/10/26 RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9372909-1

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 06/10/26

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
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	240	240	15.76	3782.40			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.08	-19.20			I	I	I	I
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-.94	-225.60			I	I	I	I
										I----	I----	I----	I----
735224	TRIPLE STRENGTH FISH MINI	00240	CASE PACK 012	120	120	30.02	3602.40			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.15	-18.00			I	I	I	I
	6%Q22026B INT REB PROG Q2 2026 DISC		(DISC)			-1.79	-214.80			I	I	I	I
										I----	I----	I----	I----
NON-TAXABLE TOTAL.....							7,384.80						

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	7,384.80
INT.526A INT .5% 2026 RETURNS DISC	-37.20
6%Q22026B INT REB PROG Q2 2026 DISC	-440.40

TOTAL EXTENDED COST	6,907.20

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

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	7,384.80
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	DOLLARS	SHIP	UNITS	UNITS	SHIP	LINE ITEMS	LINE ITEMS	SHIP
	ORDERED	SHIPPED	RATE	ORDERED	SHIPPED	RATE	ORDERED	SHIPPED	RATE

GROSS SHIP RATE		\$6,907.20	\$6,907.20		360	360		2	2
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NET SHIP RATE		\$6,907.20	\$6,907.20	100.00%		360	360	100.00%		2	2	100.00%
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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 6,907.20

TOTAL SUPPLY SALES TAX..... 0.00

PLEASE PAY THIS AMOUNT..... 6,907.20

***** INVOICE NUMBER 9372909 HAS BEEN BROKEN INTO THE FOLLOWING SUB INVOICE NUMBERS *****

AMOUNT DUE FOR STANDARD CUSTOMER TERMS.....SUB INVOICE NUMBER 9372909-01 6,907.20 DUE DATE SEPTEMBER 18, 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	OVER	UNDR	VIS	CON	UNIT	EXTENDED
NUMBER DESCRIPTION	SHIP	SHIP	DMGD	DMGD	COST	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.