Fill in this information to identify the case:
Debtor 1 GOLD'S HOLDING CORP.
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court for the: _Northern District of Texas Dallas
Case number <u>20-31320</u>

RECEIVED MAY 1 8 2020 **BMC GROUP** 

# Official Form 410

## **Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Cla	nim						
Who is the current creditor?	National Gym Supp Name of the current creditor Other names the creditor u	or (the person or er					
Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?						
Where should notices and payments to the	Where should notices	to the creditor	be sent?	Where shou different)	ıld payment	s to the credito	r be sent? (if
creditor be sent?	Jon Webster			Victoria L	ong		
Federal Rule of Bankruptcy Procedure	Name			Name			
(FRBP) 2002(g)	5500 W. 83rd St.			5500 W.		1.70	
	Number Street	0.4	00045	Number	Street	CA	90045
	Los Angeles City	CA State	90045 ZIP Code	Los Ange	162	State	ZIP Code
	Contact phone 310 41			- *	310 410	4200 x113	
	Contact email jwebste	com			ympart.com	<del></del>	
	Uniform claim identifier for	electronic paymer	nts in chapter 13 (if you u	use one):		_	
Does this claim amend one already filed?	☑ No ☐ Yes. Claim number	er on court claims	s registry (if known) _		 	Filed on	DD / YYYY
Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the	ne earlier filing?					

page 1

j.	Do you have any number you use to identify the debtor?	✓ No ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$17,389.39 . Does this amount include interest or other charges? ☑️ No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Goods Sold
9.	Is all or part of the claim secured?	<b>☑</b> No
	securea?	Yes. The claim is secured by a lien on property.
		Nature of property:
		☐ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim  Attachment (Official Form 410-A) with this Proof of Claim.
		☐ Motor vehicle
		Other. Describe:
		Basis for perfection:
		Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amounts should match the amount in line 7.
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%
		☐ Fixed ☐ Variable
1	0. Is this claim based on a	<b>☑</b> No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
1	1. Is this claim subject to a	☑ No
	right of setoff?	☐ Yes. Identify the property:

12. Is all or part of the claim	☑ No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	k one:				Amount entitled to priority
A claim may be partly priority and partly		tic support obligations (includ .C. § 507(a)(1)(A) or (a)(1)(B)		upport) ur	nder	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		3,025* of deposits toward pu al, family, or household use.		of proper	ty or services for	\$
shakou to phony.	bankru	, salaries, or commissions (u ptcy petition is filed or the del .C. § 507(a)(4).	p to \$13,650*) earned v btor's business ends, w	vithin 180 hichever i	days before the is earlier.	\$
	☐ Taxes	or penalties owed to governn	nental units. 11 U.S.C.	§ 507(a)(8	3).	\$
	☐ Contrib	utions to an employee benef	it plan. 11 U.S.C. § 507	(a)(5).		\$
		Specify subsection of 11 U.S				\$
		are subject to adjustment on 4/0			ases begun on or aft	er the date of adjustment.
	reference and an analysis of the state of th			nan million of an Essachine H. Mastinath Agreemas in consort	or the second of the second second section of the second section of the second section section section section	
Part 3: Sign Below						
The person completing	Check the appr	opriate box:				
this proof of claim must sign and date it.	I am the cr	editor.				
FRBP 9011(b).	☐ I am the cr	editor's attorney or authorize	d agent.			
If you file this claim	☐ I am the tru	istee, or the debtor, or their a	uthorized agent. Bankı	uptcy Rul	e 3004.	
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	lam a gua	rantor, surety, endorser, or o	ther codebtor. Bankrup	tcy Rule 3	3005.	
specifying what a signature is.		at an authorized signature on laim, the creditor gave the de				
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	d the information in this <i>Proo</i>	f of Claim and have a re	easonable	belief that the info	ormation is true
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under	penalty of perjury that the for	regoing is true and corr	ect.		
3371.	Executed on da	te 05/13/2020 MM / DD / YYYY				
		Jonathan Webste	2.r			
	Signature	00.1000.000. 1100000			<del></del>	
	Print the name	of the person who is comp	oleting and signing th	is claim:		
	Name	Jonathan	D		Webst	er
	Name	First name	Middle name		Last name	
	Title	President				
	Company	National Gym Suppl	• • • • • • • • • • • • • • • • • • • •	thorized age	ent is a servicer.	
	Address	5500 W. 83rd St				
	, iddicas	Number Street				
		Los Angeles		CA	90045	
		City		State	ZIP Code	
	Contact phone	310 410 4200 x107		Email	jwebster@gy	mpart.com

#### PROOF OF CLAIM FILING INFORMATION FOR

#### **GGI Holdings, LLC**

#### **CASE NO. 20-31318**

#### US BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

Debtor Name	Case Number
GGI HOLDINGS, LLC	20-31318-hdh-11
GOLD'S GYM INTERNATIONAL, INC.	20-31319
GOLD'S HOLDING CORP.	20-31320
GOLD'S ALABAMA, LLC	20-31321
GOLD'S GYM FRANCHISING, LLC	20-31322
GOLD'S GYM LICENSING, LLC	20-31323
GOLD'S GYM MERCHANDISING, LLC	20-31324
GOLD'S GYM ROCKIES, LLC	20-31325
GOLD'S LOUISIANA, LLC	20-31326
GOLD'S NORTH CAROLINA, LLC	20-31328
GOLD'S OHIO, LLC	20-31329
GOLD'S OKLAHOMA, LLC	20-31330
GOLD'S SOUTHEAST, LLC	20-31332
GOLD'S ST. LOUIS, LLC	20-31333
GOLD'S TEXAS HOLDINGS GROUP, INC.	20-31337

General Bar Date: September 9, 2020

Bar Date for filing Proofs of Interest: TBD

Governmental Bar Date: December 8, 2020

Administrative Claims Bar Date: TBD

You may file your completed and executed Proof of Claim as follows:

If by regular mail, send to:

If by messenger or overnight delivery, send to:

BMC Group, Inc.

BMC Group, Inc.

Attn: GGI Holdings Claims Processing

Attn: GGI Holdings Claims Processing

PO Box 90100

3732 West 120th Street

Los Angeles, CA 90009

Hawthorne, CA 90250

Once filed, a "Filed" stamped copy of the proof of claim will be returned to the claimant Within three (3) business days of docketing IF the claimant encloses a stamped, self-addressed envelope with a copy of the proof of claim.

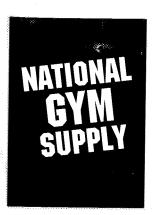
TENNENS OF THE PROPERTY OF THE		WHICH THE PROPERTY OF THE PROP	THE PERSON NAMED AND POST OF THE PERSON NAMED	Manual Company of the		4000.10	0202/11/L	2/10/2020	10-0-17-00-1
\$380.40	***************************************	WEB-243012	YES		26 N 30	\$380 40	4/17/2020	3/18/2020	C1 0/17/2/
\$135.63		WEB-243060	YES	SANTE ANTERIOR ANTERIOR PER PER PER PER PER PER PER PER PER PE	26 N30	\$135.63	4/17/2020	3/18/2020	CI_9/17377
\$198.39	annous and a	WEB-243050	YES	Emailed	26 N30	\$198.39	4/17/2020	3/18/2020	SI-8417378
\$48.51		web243071	YES		26 N30	\$48.51	4/17/2020	3/18/2020	SI-8417388
\$44.11		WEB-243079	YES	AL PORTUNE AND THE PROPERTY OF	26 N30	\$44.11	4/17/2020	3/18/2020	SI-8417407
\$/1,41		WEB-243102	YES	Company of the Compan	26 N30	\$71.41	4/17/2020	3/18/2020	SI-8417411
\$107.46		WEB-241421	YES		26 N30	\$107.46	4/17/2020	3/18/2020	SI-8417412
\$266.63	THE OWNER OF THE OWNER OF THE OWNER	WEB-2430//	YES		26 N30	\$266.63	4/17/2020	3/18/2020	SI-8417420
\$147.45	sometiment of the second of th	WEB-242856	YES	Matt	26 N30	\$147.45	4/17/2020	3/18/2020	SI-8417426
\$64.93	The second secon	WEB-243075	YES	CONTRACTOR SECURITION	25 N30	\$64.93	4/18/2020	3/19/2020	SI-8417448
\$2/4.21		WEB-229984	YES	ANNERSON CANADAMAN CONTRACTOR AND ANNERSON FOR STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	25 N30	\$274.21	4/18/2020	3/19/2020	SI-8417472
\$63,04	NATES OF THE PROPERTY OF THE P	WEB-243161	YES	Chris	25 N30	\$63.04	4/18/2020	3/19/2020	SI-8417477
\$44/.46	WATER THE PROPERTY OF THE PROP	WEB-243158	YES	THE PARTY OF THE P	25 N30	\$447.46	4/18/2020	3/19/2020	SI-8417498
\$353.42	The second secon	WEB-242915	YES	Emailed	25 N30	\$353.42	4/18/2020	3/19/2020	SI-8417512
\$143.61	Annual designation of the second seco	WEB-2414432	YES	8415001	25 N30	\$143.61	4/18/2020	3/19/2020	SI-8417524
\$54.32	No. of Contract Parties and Co	WEB-243165	YES	THE REPORT OF THE PROPERTY OF	24 N30	\$54.32	4/19/2020	3/20/2020	SI-8417576
\$106.99		WEB-243417	YES	Nelson	13 N30	\$106.99	4/30/2020	3/31/2020	SI-8418271
\$69.82		WEB-242/66	YES	Nathan	13 N30	\$69.82	4/30/2020	3/31/2020	SI-8418295
was a second sec	and the second s	A CONTRACTOR OF THE PROPERTY O			anne de companyant de comp			10 mm	<ul> <li>Sales Invoice</li> </ul>
(\$2,/23.88)		to a company and the second of							
(\$81.36)		WEB-237515	YES	8408758	66 N30	\$81.36	3/8/2020	2/7/2020	CM-643460
(\$130.70)	***************************************	WEB-241432	YES	8415001	21 N30	\$130.70	4/22/2020	3/23/2020	CM-644699
(\$59.64)		WEB-238484	YES	8410691	20 N30	\$59.64	4/23/2020	3/24/2020	CM-644773
(\$98.62)	***	web-239489	YES	8416618	19 N30	\$98.62	4/24/2020	3/25/2020	CM-644848
(\$166.01)		WEB-241258	YES	8417266	17 N30	\$166.01	4/26/2020	3/27/2020	CM-644896
(\$53.70)	WIND COMPANY AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF TH	WEB-242680	YES	8416864	17 N30	\$53.70	4/26/2020	3/27/2020	CM-644910
(\$220.80)		WEB-242619	YES	8416703	17 N30	\$220.80	4/26/2020	3/27/2020	CM-644918
(\$378.87)	The state of the s	WEB-242676	YES	8416921	17 N30	\$378.87	4/26/2020	3/27/2020	CM-644930
(\$259.62)		WEB-242610	YES	8416615	13 N30	\$259.62	4/30/2020	3/31/2020	CM-644947
(\$176.59)		WEB-243050	YES	8417378	13 N30	\$176.59	4/30/2020	3/31/2020	CM-644948
(\$353.42)	The state of the s	WEB-242915	YES	8417512	10 N30	\$353.42	5/3/2020	4/3/2020	CM-645027
(\$154.37)		web-242654	YES	8416753	10 N30	\$154.37	5/3/2020	4/3/2020	CM-645029
(\$140.44)		web-242934	YES	8417197	5 N30	\$140.44	5/8/2020	4/8/2020	CM-645065
(\$312.00)		web-242046	YES	8416751	5 N30	\$312.00	5/8/2020	4/8/2020	CM-645068
(\$30,75)	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN	web-242046	YES	8416751	0 N30	\$30.75	5/13/2020	4/13/2020	CM-645117
(\$16.99)		WEB-243417	YES	8418271	-4 N30	\$16.99	5/17/2020	4/17/2020	CM-645190
(\$90.00)		WEB-243417	YES	8418271	-4 N30	\$90.00	5/17/2020	4/17/2020	CM-645191
PARAMETER STATE OF THE	and a second and a	g constant and a second a second and a second a second and a second and a second and a second and a second an		The state of the s					- Credit Memo
	PO Date	Costantial . C.	i Walkur	Verei erisce 4	Days Over Terms	Doc Amount	Due date	Doc date	Document #
Balance Owed	Customer	Customer PO #	Posted	Reference #	Days Over Terms	אמייים איני	ומלפלא ביות	Dan Hata	T TT TT

	- Marie																						-,								345 T						10		
SI-8416502	SI-8416524	SI-8416532	SI-8416537	SI-8416615	SI-8416618	SI-8416634	SI-8416677	SI-8416703	SI-8416751	SI-8416753	SI-8416756	SI-8416758	SI-8416790	SI-8416801	SI-8416864	SI-8416866	SI-8416921	SI-8416933	SI-8416959	SI-8417004	SI-8417068	SI-8417073	SI-8417078	SI-8417080	SI-8417081	SI-8417086	SI-8417087	SI-8417108	SI-8417197	SI-8417212	SI-8417214	SI-8417224	SI-8417225	SI-8417228	SI-8417247	SI-8417263	SI-8417266	SI-8417314	SI-8417323
3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/17/2020	3/18/2020	3/18/2020
4/10/2020	4/10/2020	4/10/2020	4/10/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/11/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/15/2020	4/16/2020	4/16/2020	4/16/2020	4/16/2020	4/16/2020	4/16/2020	4/16/2020	4/16/2020	4/16/2020	4/17/2020	4/17/2020
\$61.40	\$82.61	\$187.40	\$242.11	\$259.62	\$98.62	\$425.38	\$82.62	\$233.39	\$342.75	\$154.37	\$123.17	\$223.73	\$160.69	\$259.50	\$53.70	\$198.70	\$401.90	\$286.38	\$38.74	\$43.61	\$50.92	\$280.47	\$53.70	\$215.79	\$53.70	\$43.35	\$83.17	\$146.79	\$140.44	\$30.31	\$41.21	\$69.09	\$51.45	\$131.96	\$120.53	\$39.03	\$166.01	\$103.09	\$43.66
33 N30	33 N30	33 N30	33 N30	32 N30	32 N30	32 N30	32 N30	32 N30	32 N30	32 N30	32 N30	32 N30	31 N30	31 N30	31 N30	31 N30	31 N30	31 N30	31 N30	28 N30	28 N30	28 N30	28 N30	28 N30	28 N30	28 N30	28 N30	28 N30	27 N30	27 N30	27 N30	27 N30	27 N30	27 N30	27 N30	27 N30	27 N30	26 N30	26 N30
MARK	Juvenal	Matt	Juvenal	Bob		The second secon		Pete	WO. ALL CALLS CALL		Gus	Matt		MANAGEMENT PROPERTY OF THE PRO	Pete	Humbero	Pete	ALANANA MANANA M			Scott	DEGREENMENT OF VARIOUS AND ASSESSMENT OF THE PROPERTY OF THE P	Pete		Pete	ANTION OF THE PROPERTY OF THE	Pete	Scott		TET SENDON OFFICE AND	Nathan@703- 731-8723	COMMUNICATION CONTRACTOR CONTRACT	COMMISSION OF THE PROPERTY OF	ON BEFORE AND THE	Todd		TEATANA MANAGANA MANA	TODD	Todd
YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			YES	YES	YES	YES	YES	YES	YES						
WEB-242515	WEB-242186	242534	WEB-242513	WEB-242610	web-239489	WEB-240342	WEB-242643	WEB-242619	web-242046	web-242654	WEB-242292	WEB-242656	web-242652	WEB-240951	WEB-242680	WEB-242580	WEB-242676	WEB-241714	WEB-241750	WEB-242575	WEB-242890	WEB-241915	WEB-242557	WEB-242924	WEB-242558	WEB-242921	242839	WEB-242769	web-242934	WEB-242963	WEB-238456	WEB-242958	WEB-242954	WEB-242993	WEB-242331	WEB-240791	WEB-241258	WEB-242332	WEB-242582
\$61.40	\$82.61	\$187.40	\$242.11	\$259.62	\$98,62	\$425.38	\$82.62	\$233.39	\$342.75	\$154.37	\$123.17	\$223.73	\$160.69	\$259.50	\$53.70	\$198.70	\$401.90	\$286.38	\$38.74	\$43.61	\$50.92	\$280,47	\$53.70	\$215.79	\$53.70	\$43.35	\$83.17	\$146.79	\$140.44	\$30.31	\$41.21	\$69.09	\$51.45	\$131.96	\$120.53	\$39.03	\$166.01	\$103.09	\$43.66

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\$140.48	WEB-241709	YES	**************************************	40 N30	\$140.48	4/3/2020	3/4/2020	SI-8415386
26/,98	WEB241691	YES	THE COLUMN TWO IS NOT	39 N30	\$67.90	4/4/2020	3/5/2020	SI-8415428
00.65\$	WEB-241/35	YES	THE REAL PROPERTY OF THE PROPE	39 N30	\$59.00	4/4/2020	3/5/2020	SI-8415453
\$134.8/	WEB-241699	YES	Zach	39 N30	\$134.87	4/4/2020	3/5/2020	SI-8415524
A0.77.8	WEB-241742	YES	Matt	39 N30	\$22.08	4/4/2020	3/5/2020	SI-8415543
\$15/.40	web-239489	YES	AND THE COLUMN TO THE PROPERTY OF THE PROPERTY	39 N30	\$157.40	4/4/2020	3/5/2020	SI-8415548
\$88.40	WEB-241873	YES	MATT	39 N30	\$88.40	4/4/2020	3/5/2020	SI-8415588
\$1/5.36	WEB-241876	YES	AND THE PROPERTY OF THE PROPER	39 N30	\$175.36	4/4/2020	3/5/2020	SI-8415596
\$104.01	web241814	YES	THE PROPERTY OF THE PROPERTY O	39 N30	\$104.01	4/4/2020	3/5/2020	SI-8415615
\$102.57	WEB-241664	YES	Zach	39 N30	\$102.57	4/4/2020	3/5/2020	SI-8415619
\$129,68	WEB-241672	YES	Nathan	38 N30	\$129.68	4/5/2020	3/6/2020	SI-8415642
\$151.03	WEB-241841	YES	Joe	38 N30	\$151.03	4/5/2020	3/6/2020	SI-8415653
2/8.UZ	WEB-241964	YES		38 N30	\$78.02	4/5/2020	3/6/2020	SI-8415734
\$192./9	WEB242016	YES	ACTION OF THE PROPERTY OF THE	38 N30	\$192.79	4/5/2020	3/6/2020	SI-8415771
\$80,653	WEB-241994	YES	Matt	38 N30	\$80.63	4/5/2020	3/6/2020	SI-8415791
\$63.//	WEB-239908	YES	The contract of the contract o	38 N30	\$63.77	4/5/2020	3/6/2020	SI-8415808
\$315,1/	WEB-241736	YES	Mark	38 N30	\$315.17	4/5/2020	3/6/2020	SI-8415815
\$103./3	WEB-241957	YES	Juvenal	38 N30	\$103.73	4/5/2020	3/6/2020	SI-8415835
\$23.20	WEB-241418	YES	ANGLESCHEN STONY SERVICE STONY	38 N30	\$23.20	4/5/2020	3/6/2020	SI-8415858
\$222.00	242023	YES	Matt	38 N30	\$222.00	4/5/2020	3/6/2020	SI-8415862
\$54.87	WEB-242045	YES	Scott	35 N30	\$54.87	4/8/2020	3/9/2020	SI-8415957
\$32.11	WEB-242176	YES	Scott	35 N30	\$32.11	4/8/2020	3/9/2020	SI-8415968
\$28.91	WEB-242143	YES		35 N30	\$28.91	4/8/2020	3/9/2020	SI-8415969
\$55.25	WEB-241910	YES		35 N30	\$55.25	4/8/2020	3/9/2020	SI-8415999
\$331.24	WEB-242028	YES	LI GENYLÄLDITÄTÄY KÄYYET MINY PROJECT MINY KANANANANANANANANANANANANANANANANANANAN	35 N30	\$331.24	4/8/2020	3/9/2020	SI-8416017
\$32.34	WEB-241984	YES	Matt	35 N30	\$32.34	4/8/2020	3/9/2020	SI-8416033
\$164.77	WEB-242196	YES		35 N30	\$164.77	4/8/2020	3/9/2020	SI-8416045
\$41.50	WEB-241718	YES		34 N30	\$41.50	4/9/2020	3/10/2020	SI-8416134
\$87.16	WEB-240574	YES	Brian	34 N30	\$87.16	4/9/2020	3/10/2020	SI-8416162
\$162.14	web-241967	YES		34 N30	\$162.14	4/9/2020	3/10/2020	SI-8416178
\$253.62	WEB242310	YES		34 N30	\$253.62	4/9/2020	3/10/2020	SI-8416180
\$147.62	WEB242244	YES		34 N30	\$147.62	4/9/2020	3/10/2020	SI-8416231
\$38.73	WEB-242053	YES		34 N30	\$38.73	4/9/2020	3/10/2020	SI-8416247
\$436.32	WEB-242262	YES		34 N30	\$436.32	4/9/2020	3/10/2020	SI-8416248
\$470.89	WEB-242230	YES	Nelson	34 N30	\$470.89	4/9/2020	3/10/2020	SI-8416267
\$27.99	WEB-242368	YES	Matt	34 N30	\$27.99	4/9/2020	3/10/2020	SI-8416279
\$302.60	WEB-242181	YES	Fabricio	33 N30	\$302.60	4/10/2020	3/11/2020	SI-8416450
\$192.36	WEB-242423	YES	ALE ALE PROPERTY OF THE PROPER	33 N30	\$192.36	4/10/2020	3/11/2020	SI-8416457
\$294.14	WEB-242446	YES	Nelson	33 N30	\$294.14	4/10/2020	3/11/2020	SI-8416473

\$16.295.07									
(\$1,094.32)									
(\$845.64)	WANTER THE PROPERTY OF THE PRO	YES	Wire	47 N30		\$0.00	3/27/2020	2/26/2020	SO-M451360
(\$248.68)		YES	Wire	14 N30		\$0.00	4/29/2020	3/30/2020	SO-M451372
AND THE PROPERTY OF THE PROPER	acon regentario de la companya de l								Sales Order
\$20,113.27									
\$49.98	WEB-241228	YES	Chris	42 N30		\$49.98	4/1/2020	3/2/2020	SI-8414692
\$265.84	WEB-241144	YES	Eddy	42 N30		\$265.84	4/1/2020	3/2/2020	SI-8414715
\$253.28	WEB241313	YES		42 N30		\$253.28	4/1/2020	3/2/2020	SI-8414753
\$47.02	WEB-241005	YES	Matt	42 N30		\$47.02	4/1/2020	3/2/2020	SI-8414781
\$76.25	WEB-241232	YES		42 N30		\$76.25	4/1/2020	3/2/2020	SI-8414808
\$44.91	WEB-241321	YES		42 N30		\$44.91	4/1/2020	3/2/2020	SI-8414811
\$272.33	WEB-241358	YES		42 N30		\$272.33	4/1/2020	3/2/2020	SI-8414825
\$406.10	WEB-241356	YES	Bob	42 N30		\$406.10	4/1/2020	3/2/2020	SI-8414828
\$412.54	WEB-241386	YES	Bob	42 N30		\$412.54	4/1/2020	3/2/2020	SI-8414849
\$48.01	WEB-241041	YES	Matt	42 N30	_	\$48.01	4/1/2020	3/2/2020	SI-8414880
\$124.58	WEB-241202	YES		42 N30		\$124.58	4/1/2020	3/2/2020	SI-8414893
\$293.18	WEB241281	YES	Humberto	42 N30	_	\$293.18	4/1/2020	3/2/2020	SI-8414899
\$169.02	WEB240242	YES		42 N30	_	\$169.02	4/1/2020	3/2/2020	SI-8414906
\$275.63	WEB-241318	YES		42 N30	-	\$275.63	4/1/2020	3/2/2020	SI-8414919
\$414.22	WEB-241378	YES	Вор	41 N30		\$414.22	4/2/2020	3/3/2020	SI-8414931
\$337.72	WEB-240645	YES		41 N30		\$337.72	4/2/2020	3/3/2020	SI-8414953
\$139.20	WEB-241432	YES		41 N30		\$139.20	4/2/2020	3/3/2020	SI-8415001
\$215.99	WEB-240122	YES	Bob	41 N30		\$215.99	4/2/2020	3/3/2020	SI-8415029
\$332.61	WEB-240522	YES		41 N30		\$332.61	4/2/2020	3/3/2020	SI-8415035
\$256.18	WEB-240082	YES		41 N30		\$256.18	4/2/2020	3/3/2020	SI-8415050
\$261.40	WEB-241439	YES		41 N30	_	\$261.40	4/2/2020	3/3/2020	SI-8415102
\$267.96	WEB-241049	YES		41 N30	_	\$267.96	4/2/2020	3/3/2020	SI-8415149
\$108.81	WEB-241630	YES		40 N30	A CONTRACTOR OF THE CONTRACTOR	\$108.81	4/3/2020	3/4/2020	SI-8415279
\$338.29	web-241499	YES		40 N30		\$338.29	4/3/2020	3/4/2020	SI-8415284
\$2/8.39	WEB-241366	YES	FABRICIO	40 N30		\$2/0.39	0202/c/ <del>L</del>	3/4/2020	CZCCTTO-IC



# JQN WEBSTER President

5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 www.gympart.com

(310) 410-4200 x 107 phone (310) 410-4220 fax jwebster@gympart.com



#### CREDIT MEMO

CM-643460

2/7/2020



Customer		Contact			Ship	То			
Gold's Holding Cor Accounts Payable 4001 Maple Ave Sui DALLAS TX 75219 UNITED STATES Tel: (214) 296-503	te #200				Gold's G 12701 NW YUKON OF UNITED S Tel: (21	7 10t) 7 730: TATE:	99 S	:	
Account	<del></del>	Terms	Due	Date	Acco	unt I	Rep	Sche	edule Date
12829		NET 30		/2020		RVIS			/28/2020
Credit Order		Ship VIA		erence	-	PO #	,	Page	Printed
CO-4162644	Priori	ty Mail (2-6 Days)	840	8758	WEB-	-2375	515	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	int	Amount
1 P5T10214-102	Drive Belt, Poly	-V (OEM)	2	2	\$40.68	EA			\$81.36
			Tax Det			Tota: Exemp	l Tax		\$0.00 \$0.00 \$81.36 \$81.36



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Contact

#### CREDIT MEMO

CM-644699

3/23/2020



					•				
old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	<b>#</b> 200				Gold's G 12701 NW YUKON OF UNITED S Tel: (21	V 10ti K 730: STATE:	S		
Account		Terms	Due	Date	Acco	ount 1	Rep	Sch	edule Date
12829		NET 30	4/22	2/2020	SUPE	RVIS	OR	3	3/3/2020
Credit Order		Ship VIA	Refe	erence		PO#		Page	Printed
CO-4163797	Priori	ty Mail (2-6 Days)	841	15001	WEB-	-2414	132	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount
1 PRB1036 2 PRB1035	Pedal w/ Strap, Pedal w/ Strap,		1	i i	\$65.35 \$65.35	1			\$65.3 \$65.3
			Tax De	tails		Taxa	ble		\$0.0
			EXEMPT :			Tota	l Tax		\$0.0
						Tota Paid	1		\$130.7 \$130.7 \$0.0



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Contact

#### CREDIT MEMO

CM-644773

3/24/2020



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	te #200				Gold's G Bob Stor 6001 Mic Suite 10 AUSTIN T UNITED S Tel: (51	ey / dle 00 X 78 TATE	Mainte Fiskvil 752 S	enance le Roa	
Account		Terms	Due	Date	Acco	unt	Rep	Sche	edule Date
12829		NET 30	4/23	3/2020	Mary	vin (	Gil	2	/5/2020
Credit Order		Ship VIA	Refe	erence		PO #		Page	Printed
CO-4163847	U	PS Ground	841	10691	WEB-	-238	484	1	5/13/2020 9:40:38AM
L Item	Description	144.	Return	Credit	Price	UM	Disco	unt	Amount
1 CON1163	Sprocket Quiet 1	4 Tooth	1	1	\$19.75	EA			\$19.75
2 CON1300	Bearing, 17 mm		1	1	\$3.08	EA			\$3.08
3 CON1013	Bearing Cup, R8	Rubber	1	1	\$1.29	EA			\$1.29
4 CON1012	Bearing Rubber C		1	1	\$1.29	EA			\$1.29
5 CON232	Bearing, R8 ZZ B		1	1	\$2.97	EA			\$2.97
6 CON1165	Flywheel Axle	, -, -, -	1	1	\$18.67				\$18.67
7 SH	Shipment Shippin Notice: You wil	g Charge l incur additional for back-orders and/or	1	1	\$12.59	ŧ			\$12.59
9 CPPN	Customer provide	d part ALL number/s.	1		\$0.00				\$0.00
			Tax De EXEMPT Paymen			Tota Exem	ıl Tax	and the second s	\$0.00 \$0.00 \$59.64 \$59.64
						Paid Bala			\$0.00 \$59.64



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Contact

## CREDIT MEMO

CM-644848

3/25/2020



Cuscomer		concact			JF				
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 INITED STATES Tel: (214) 296-5039	e #200				Chris Du 9240 Gui	u Road TX 78250 S	), Gu	uilbeau	
Account		Terms		Date		unt 1			edule Date
12829		NET 30	4/24	1/2020		RVIS			3/3/2020
Credit Order		Ship VIA	Refe	erence	:	PO #		Page	Printed
CO-4163890	U	PS Ground	841	.6618	web-	-2394	489	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount
1 SG1092 2 SH 3			1 1	1	\$83.95 \$14.67				\$83.9
			Tax De			Tota Exem			\$0.0 \$98.6 \$98.6



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Contact

# CREDIT MEMO

CM-644896

3/27/2020



Cuscomer					-				
cold's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200				Gold's G Jose P. 26 Maryl Ste# 510 ROCKVILL UNITED S Tel: (30 Fax: (30	Faciland F E MD TATES 1) 63	ities ave 20850 37-0030	0	
		DAT OF	D	Date	Acco	Sch	edule Date		
Account	Terms				SUPE		-		/17/2020
12829	NET 30			/2020			OK	Page	Printed
Credit Order	Ship V	[A 		rence	<del> </del>	PO #	***		
CO-4163923	UPS 3 Day (End	of Day)	841	7266	WEB-	-2412	258	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount
1 PRX43579-108 2 SH	Description			1		Price UM Disco			\$147.40 \$18.50
			Tax De			Tota Exem Tota Paid Bala	l Tax  pt		\$0.0 \$166.0 \$166.0 \$0.0



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Contact

## CREDIT MEMO

CM-644910

3/27/2020



			00000							
Acco 4001 DALI UNII	l's Holding Corp nunts Payable . Maple Ave Suite .AS TX 75219 'ED STATES (214) 296-5039,	e #200				Gold's (Maintena 214 E. TSAN ANTOUNITED STEEL: (22	ance Fravi ONIO STATE	s Street TX 7820		
	Account		Terms	Due	Date	Acc	ount	Rep	Sch	nedule Date
	12829		NET 30		5/2020	Juan Ca				3/13/2020
	Credit Order		Ship VIA		erence		PO #		Page	1
	CO-4163926	U	PS Ground		6864		-242		1	5/13/2020 9:40:38AM
L	Item	Description		Return	Credit	Price	UM	Disco	ınt	Amount
	LC001.5 SH			2 1	1 1	\$20.25 \$13.1971	1		9:40	\$40.50 \$13.20
				Tax Def EXEMPT			Tota Exem Tota Paid Bala	al Tax apt al	usi aki ki uso dan bangan maturi ki ki a	\$0.00 \$53.70 \$53.70 \$53.70



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Contact

#### CREDIT MEMO

CM-644918

3/27/2020



Cascomer		Contact			5117	, 10			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	<b>⊭200</b>				Gold's (Maintena 214 E. SAN ANTO UNITED STEEL: (22	ance Travis ONIO T STATES	Street X 78205		
Account		Terms		e Date	-	ount R			edule Date
12829		NET 30		6/2020		vin G	111		/12/2020
Credit Order		Ship VIA		erence		PO #		Page	Printed
CO-4163930	U	PS Ground	84	16703	WEB-	-2426	19	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount
						Taxab			\$0.00
			Tax De EXEMPT	\$0.000		- 4.540	<b>_</b>		70.00



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Contact

#### CREDIT MEMO

CM-644930

3/27/2020



					<b> </b>				
old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200				Gold's G Maintena 214 E. T SAN ANTO UNITED S Tel: (21	nce ravi: NIO '	s Street TX 7820! S	t 5	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829		NET 30	4/26	5/2020	Juan Ca	rlos	Ayala	3	/13/2020
Credit Order		Ship VIA	Refe	erence	1	PO #		Page	Printed
CO-4163936	1	UPS Ground	841	6921	WEB-2426		2676 1		5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Disco	unt	Amount
1 PRM39931-102	Foot Pedal Asse PRM39931-102: S	mbly, Left or Right ingle pedal can be used t side pedal arm.	2	2	\$154.44	EA			\$308.88
3 PRB58020-101	PRB58020-101 -	V w/ Power Cord Used on Cordless Precor Battery Charger and as			\$69.99	EA			\$69.9
			Tax De			Таха	ble		\$0.0
								I	



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Contact

#### CREDIT MEMO

CM-644947

3/31/2020



					-				
Gold's Holding Corp Accounts Payable 1001 Maple Ave Suit DALLAS TX 75219 INITED STATES Fel: (214) 296-503!	te #200				Golds Gy Bob Stor 115 East Austin T UNITED S Tel: (51	ey 6th X 78 TATE	St. 701 S		
Account		Terms	Due	Date	Acco	unt	Rep	Scl	nedule Date
12829		NET 30	4/30	0/2020	Juan Ca	rlos	Ayala	3	3/12/2020
Credit Order		Ship VIA	Refe	erence	1	PO #		Page	Printed
CO-4163966	Ţ	JPS Ground	841	6615	WEB-	WEB-2426		1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Disco	unt	Amount
1 PRX1202		w/ Holes,Blue(OEM)	2	l	\$49.99	EA			\$99.9
2 PRX1201	Handgrip, Front		2	2	\$64.04	EA			\$128.0
3 SH 4	Shipment Shippi Notice: You wi shipping charge drop-ships.	ng Charge 11 incur additional s for back-orders and/or	1	1	\$31.5588	EA			\$31.5
								THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	
								VIII TO THE TOTAL THE TOTAL TO THE TOTAL TOT	
								A LI LA PARTE DE L	
						Taxa	hle		\$0.0
			Tax De EXEMPT			lana			7000
			Paymen	t Details		Tota	l Tax		\$0.0
						Exem	pt		\$259.6
						Tota	1		\$259.6
						Paid			\$0.0
						Bala	nce		\$259.6
			[						



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Contact

#### CREDIT MEMO

CM-644948

3/31/2020



Customer		Concace							
old's Holding Corp counts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200				Gold's G Ray 3120 Ran FOREST O UNITED S' Tel: (33	dlema AKS I	an Rd NC 27406 S		
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829		NET 30	4/30	)/2020	Marv	in (	Gil	3,	/18/2020
Credit Order		Ship VIA	Refe	erence	1	90 #	1	Page	Printed
CO-4163967		UPS Ground		.7378	WEB-	-2430	050	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discour	nt	Amoun
1 LFS462 2 3 FMS612	LFS462: This ca National Gym Su	P-Tricep, 197-5/8" ble is fabricated by apply 'I-Multi-Chest, 138"	2		\$59.87 \$58.36				\$59.8 \$116.7
			Tax De EXEMPT  Paymen			Tota Exer Tota	al		\$0. \$0. \$176. \$176. \$0. \$176.



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Contact

#### CREDIT MEMO

CM-645027

4/3/2020



Acco 1001 DALI JNIT	u's Holding Corporate Payable Maple Ave Suite AS TX 75219 ED STATES (214) 296-5039,	#200				Gold's G Ray 3120 Ran FOREST O UNITED S Tel: (33	dlema AKS I	an Rd NC 27406		
		1			D-1-	7000		200	Sah	edule Date
	Account		Terms		Date	Mary	unt I		-	/16/2020
	12829		NET 30		/2020			2TT		Printed
	Credit Order		Ship VIA	Refe	erence		PO #		Page	
	CO-4164019	וט	PS Ground	841	7512	WEB-	-2429	915	1	5/13/2020 9:40:38AM
L	Item	Description		Return	Credit	Price	UM	Disco	unt	Amoun
2	LFS066 LFS054	National Gym Supp NOTE: Kits come wends (link, scret Cable, MJAP/AXO LFS054 NOTE: Kits supplied ends (linsert)	le is fabricated by ply. with cable and supplied ws, housing and insert)		1	\$115.86 \$106.79				\$231.7 \$106.7
5	SH	Supply Shipment Shipping Notice: You will shipping charges drop-ships.	g Charge l incur additional for back-orders and/or	1	1	\$14.9107	EA			\$14.9
				Tax De	tails		Taxa	ble		\$0.0
				EXEMPT			Tota Exem Tota Paid Bala	.1 I		\$0.0 \$353. \$353. \$0.0 \$353.



#### CREDIT MEMO

CM-645029

4/3/2020



Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Justin P 5245 Wes Frederic UNITED S Tel: (30	alin tvie k MD TATE	kas w Drive 21703 S	3	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829		NET 30	5/3	/2020	SUPE	RVIS	OR	3,	/12/2020
Credit Order		Ship VIA	Refe	erence	]	PO #		Page	Printed
CO-4164021	U	PS Ground	841	.6753	web-	-242	654	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	int	Amount
1 PRB12258-040  3 LA026 4 PRXMGCN016-075 5 PRX49364-101 6 SH 7	Battery, 12v, 5A PRB12258-040: Th from the 4ah ver size as the 4ah power. Break-Free 4 oz Screw for Bottle Water Bottle Hol Shipment Shippin Notice: You wil	is battery is an upgrad sion. It is the same version but with more bottle Holder der, No Hardware	2 3 1 1	2	Price UM \$35.00 EA \$9.88 EA \$1.29 EA \$40.98 EA \$19.76 EA				\$19.76 \$3.87 \$40.98 \$19.76
			Tax De			Tota Exer Tota	al		\$0.00 \$154.3 \$154.3 \$154.3



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Contact

#### CREDIT MEMO

CM-645065

4/8/2020



0000002									
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 JNITED STATES Fel: (214) 296-5039	e #200				Gold's G Justin P 5245 Wes Frederic UNITED S Tel: (30	alin tvie k MD TATE	kas w Drive 21703 S	3	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829		NET 30	5/8	/2020	SUPE	RVIS	OR	3,	/17/2020
Credit Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
CO-4164062	1	JPS Ground	841	7197	web-	-2429	934	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount
1 SG727-0022 2 SH 3	Seat, Spinner, Shipment Shippi Notice: You wi shipping charge drop-ships.		Tax De	6	\$20.54 \$17.20	1			\$123.24
			Paymen	\$0.000 t Details		Tota Exem Tota Paid Bala	1 1		\$0.0 \$140.4 \$140.4 \$0.0 \$140.4



#### CREDIT MEMO

CM-645068

4/8/2020



		T			1				
Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Justin P 5245 Wes Frederic UNITED S Tel: (30	alinka tview k MD 2 TATES	as Drive 21703	3	
Account		Terms	Due	Date	Acco	unt Re	ep	Sch	edule Date
12829		NET 30	5/8	/2020	SUPE	RVISO	)R	3,	/12/2020
Credit Order		Ship VIA	Refe	erence	E	PO #		Page	Printed
CO-4163655	U	PS Ground	841	L6751	web-	24204	46	1	5/13/2020 9:40:38AM
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount
1 PCTE12E	PCTE12E: This it year from invoice charged \$800.00	Theater PVS 12" Digita em is warrantied for on e date. You will be if the core is not after invoice date.		1	\$312.00	EA			\$312.00
			Tax De			Total Exemp Total Paid Balan	. Tax ot -		\$0.00 \$0.00 \$312.00 \$312.00 \$312.00



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

#### CREDIT MEMO

CM-645117

4/13/2020



Customer		Contact			Sint	, 10	'				
Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 JNITED STATES	Maple Ave Suite #200 S TX 75219						Gold's Gym, MD, 2170 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006				
					The state of the s						
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date		
12829		NET 30	5/13	3/2020	SUPE	RVIS	OR	3,	/12/2020		
Credit Order		Ship VIA	Refe	erence	1	PO #		Page	Printed		
CO-4164064	U	PS Ground	841	6751	web-	-2420	046	1	5/13/2020 9:40:38AM		
L Item	Description		Return	Credit	Price	UM	Discou	nt	Amount		
						Taxa		count	\$0.00		
			Tax Def EXEMPT			Tota Exem Tota Paid Bala	1		\$0.0 \$30.7 \$30.7 \$0.0 \$30.7		



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

## CREDIT MEMO

CM-645190

4/17/2020



and the state of t				-				
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Gold's G Nelson 255 Sout Alexandr UNITED S Tel: (70	/ M th Va cia V STATE	aintenar n Dorn S A 22304 S	ıce	
Account	Terms	Due	Date	Acco	ount	Rep	Scl	nedule Date
12829	NET 30	5/1	7/2020	Juan Ca	rlos	Ayala	3	3/26/2020
Credit Order	Ship VIA	Ref	erence		PO #		Page	Printed
CO-4164170	UPS Ground	841	18271	WEB-	-243	417	1	5/13/2020 9:40:38AM
L Item	Description	Return	Credit	Price	UM	Discou	int	Amount
1 SH 2	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and drop-ships.	Tax De		\$16.9932	Таха			\$16.99
		Paymen	\$0.000 t Details		Exem Tota	1		\$0.00 \$16.99 \$16.99
					Paid Bala			\$0.00 \$16.99



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Contact

#### CREDIT MEMO

CM-645191

4/17/2020



Cuscomer		Concact							
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 JNITED STATES Fel: (214) 296-5039	e #200				Gold's G Nelson 255 Sout Alexandr UNITED S Tel: (70	/ Ma h Var ia V TATE	aintenar n Dorn S A 22304 S	ice	
Account		Terms	Due	Date	Acco	unt I	Rep	Scl	nedule Date
12829		NET 30	5/17	7/2020	Juan Ca	rlos	Ayala	3	3/31/2020
Credit Order		Ship VIA	Refe	erence	1	PO #		Page	Printed
CO-4163978	U.	PS Ground	841	8271	WEB-	-2434	117	1	5/13/2020 9:40:38AM
L Item	Description	40.444	Return	Credit	Price	UM	Discou	int	Amount
1 LCE01.4	year from invoic charged \$135.00 returned 35 days	ator, (Mando) em is warrantied for one e date. You will be if the core is not after invoice date. r this part available on			\$90.00	Таха			\$90.00
			Paymen	\$0.000		Tota Exem Tota Paid	1		\$0.0 \$90.0 \$90.0
						Bala	nce		\$90.0



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Contact

## SALES INVOICE

SI-8414692

3/2/2020



ld's Holding Corp counts Payable 01 Maple Ave Suite LLAS TX 75219 ITED STATES 1: (214) 296-5039,	#200			Gold's Gy 11820 Bar Floor: ST HELOTES T UNITED ST Tel: (210 Fax: (210	ndera TE Su TX 78 TATES O) 76	Road nite: 10 3023 54-6600		
	Terms	Due	Date	Accou	ınt E	Rep	Sche	edule Date
Account 12829	NET 30		2020	Oscar	Saav	redra	2/	/28/2020
Sales Order	Ship VIA	Refe	rence	P	0 #		Page	Printed
SO-7421215	UPS Ground	Ch	ris	WEB-	2412	228	1	5/13/2020 9:38:47AM
		Order	Ship	Price	TTM	Discou	nt	Amount
L Item	Description	<del>   </del>	1	\$30.13		D1500		\$30.13
1 LFS186	Gas Spring	1 1	1	\$1.29				\$1.29
2 LFS240	Spring, Large, LFS-4000		1	\$2.39				\$2.39
3 LFS474	Spring, Pop-Pin, 3/8" Dia. x 2-3 Shipment Shipping Charge	1	1	\$13.6764				\$13.68
5 6 LFS381	Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Cap, Selector Knob, 5 Lbs (silver)	1	1	\$2.49	EA			\$2.49
REMITTANCE ADDRESS		Tax De			Taxa	able		\$0.C
National Gym Supply PO Box 748735		EXEMPI	\$0.000					
Los Angeles, CA 90	074-8735	Paymen	t Details	3	Tota	al Tax		\$0.0
					Exer	_		\$49.9
					Tota			\$49.9
					_	ment Dis	c	\$0.0
		1			Paid	4	- 1	\$0.0



## SALES INVOICE

SI-8414715

3/2/2020



C	Customer		Contact			Ship	То			
ACCO 4001 DALL	's Holding Cor unts Payable Maple Ave Sui AS TX 75219 ED STATES (214) 296-503					goldsgym bernardo 2955 sou arlingto UNITED S Tel: (70	teri th gi n VA TATE:	lebe rd. 22206 S		
			Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
-	Account		NET 30	4/1/	2020	Oscar	Saar	vedra	2/	28/2020
	12829				rence		PO #		Page	Printed
	Sales Order		Ship VIA				-241	144	-	5/13/2020
	SO-7421180	U	PS Ground	Ed	dy				1	9:38:47AM
L	Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
3 4 5	LC001.5 MXT1208 LA042 SH	purchase date. Also Fits Starts 3100. 4100. 5100 800-3102 Battery, 6v 2.5a Elastomer, Black Break-Free w/ To Shipment Shippin	battery shelf life from tac Models: 4300. 4400.  th tac 90, T3 tigger Spray, 1 pint	2 6 2 1	2 6 2 1	\$20.25 \$16.18 \$31.76 \$24.244	EA EA			\$40.50 \$40.50 \$97.08 \$63.52 \$24.24
RI	EMITTANCE ADDRI	ESS		Tax De			Tax	able		\$0.00
Ná PC	ational Gym Sup D Box 748735 DS Angeles, CA	oply Inc.		Paymen	t Detail:	5	Exe Tot Pay Pai	ment Disc	2	\$0.00 \$265.84 \$265.84 \$0.00 \$0.00 \$265.84



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Contact

WEB

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SI-8414753

Ship To



d's Holding Corp ounts Payable 1 Maple Ave Suite LAS TX 75219 TED STATES : (214) 296-5039,	#200			Maintenar 7655 N. U COLORADO UNITED S' Tel: (719	Jnior SPRI FATES	INGS CO 8	30920	
Account	Terms	Due	Date	Acco	unt I	Rep	Sche	dule Date
12829	NET 30	4/1/	2020	SUPE	RVIS	OR	3,	/2/2020
Sales Order	Ship VIA	Refe	rence	E	PO #		Page	Printed
				WEB	2413	13	1	5/13/2020 9:38:47AM
SO-7421342	UPS Ground			<u> </u>		Discou		Amount
Item	Description  Exchange, IFT Module, 120V	Order 1	Ship 1	<b>Price</b> \$240.00		Discou	110	\$240.0
UPS-RETRN-LABEL  SH	P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date. UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$0.00 \$13.28				\$0.0 \$13.2
DENTERANCE ADDRESS		Tax Det	tails		Tax	able		\$0.0
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	EXEMPT :			Exer Tota Paya Pai	al ment Disc	2	\$0. \$253. \$253. \$0. \$0. \$253.



## SALES INVOICE

SI-8414781



Customer		Contact			Ship	To			
Gold's Holding Cor Accounts Payable 4001 Maple Ave Sui DALLAS TX 75219 UNITED STATES Tel: (214) 296-503	te #200				Gold's G Matt 1314 Cyp CEDAR PA UNITED S Tel: (51	ress RK TI TATE:	Creek Ro X 78613 S		
Account		Terms	Due	Date	Acco	unt :	Rep	Sche	edule Date
12829		NET 30	4/1/	2020	Marv	in (	Gil	3	/2/2020
		Ship VIA	Refe	rence	1	PO #		Page	Printed
Sales Order	U	PS Ground	Ma	tt	WEB-	-241	005	1	5/13/2020 9:38:47AM
	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 LST801 2 SH 3	Power Cord, 8'-2 Shipment Shippin		1 1	1 1	\$34.43 \$12.59	EA			\$34.43 \$12.59
REMITTANCE ADDRE	oply Inc.		Tax Def EXEMPT		3	Tot Exe Tot Pay	ment Dis	c	\$0.00 \$47.0 \$47.0 \$0.0 \$0.0 \$0.0



WEB

INVOICE

SI-8414808



C	:ustomer		Contact			Ship	То			
Accord 4001 DALL	's Holding Cor unts Payable Maple Ave Sui AS TX 75219 ED STATES (214) 296-503	_				Gold's Gyr Maintenan 8182 N. L: FLORISSAN UNITED STI Tel: (314) Fax: (314)	ce indb T MO ATES ) 83	ergh Blv 0 63031 3 30-4175		
	Account		Terms	Due	Date	Accour	nt R	lep	Sche	edule Date
	12829		NET 30	4/1/	2020	SUPER	VIS	OR	2/	/28/2020
	Sales Order		Ship VIA	Refe	rence	PC	) #	]	?age	Printed
	so-7421216	Prior	ity Mail (2-6 Days)			WEB-2	2412	:32	1	5/13/2020 9:38:47AM
L	Item	Description		Order	Ship	Price	UM	Discour	it	Amount
	LFS731	Cable Assy, Pull	down OEM	1	1	\$67.75 E	A			\$67.75
2 3	SH	Shipment Shippir Notice: You wil shipping charges drop-ships.	ng Charge  ll incur additional  s for back-orders and/or			\$8.50 E	A			\$8.50
RE	MITTANCE ADDRE	ss		Tax De			Taxa	ble		\$0.00
PO	tional Gym Sup Box 748735 s Angeles, CA			Paymen	t Details		Exem Tota Paym Paid	al ment Disc		\$0.00 \$76.25 \$76.25 \$0.00 \$0.00



INVOICE WEB 3/2/2020



SI-8414811

Cı	ustomer		Contact			Ship	То			
CCOU 001 ALLA	s Holding Corp ints Payable Maple Ave Suit AS TX 75219 ED STATES (214) 296-5039					Gold's Gy Maintenan 5025 Prue SAN ANTON UNITED ST	ice Roac NIO TX	i		
	Account		Terms	Due	Date	Accou	ınt Re	ep	Sch	edule Date
			NET 30	4/1/	2020	SUPER	RVISO	)R	3	/2/2020
	12829		Ship VIA	Refe	rence	P	0 #	F	age	Printed
	Sales Order					WEB-	2413	21	1	5/13/2020 9:38:47AM
	SO-7421352		JPS Ground		<b>61.</b> i.u.	Price	TTM	Discoun	+	Amount
L	Item	Description		Order 1	Ship 1	\$32.32		DISCOUR		\$32.3
1 5 5	STP050-2031 SH	Overlay/Keypad, Shipment Shippi Notice: You wi shipping charge drop-ships.		1	1	\$12.59	EA			\$12.5
Na PO	MITTANCE ADDRE	ply Inc.		Tax De EXEMPT		3	Exem Tota	l Tax apt ll ment Disc		\$0. \$44. \$44. \$0. \$0. \$44.



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Contact

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INVOICE

SI-8414825

3/2/2020



old's Holding Co ccounts Payable 001 Maple Ave Su ALLAS TX 75219 NITED STATES el: (214) 296-50					Gold's G Favricio 11674 Pl Reston V UNITED S Tel: (70	/ Naza A A 201 TATES	Maitenano America I 190 S	ce	
			Duo	Date	Acco	unt 1	Rep	Sche	dule Date
Account		Terms		2020	SUPE			3/	2/2020
12829		NET 30		rence		PO #		Page	Printed
Sales Order		Ship VIA	Vere.		WEB-			+	5/13/2020
SO-7421430	τ	JPS Ground						1	9:38:47AM
L Item	Description		Order	Ship	Price		Discou	nt	Amount
1 KSB1048	Saddle, Black (C		4	4	\$42.50				\$170.00
2 PR2049	Key Panel, Machi Shipment Shippin	ine Control, P10, Dual	1	1	\$85.77 \$16.56				\$85.77 \$16.56
3 SH 4	Notice: You wi	ll incur additional s for back-orders and/or							
REMITTANCE ADDI	RESS		Tax De			Tax	able		\$0.0
National Gym St	apply Inc.								
PO Box 748735 Los Angeles, Ci	A 90074-8735		Paymen	t Detail:	5	Exe Tot Pay Pai	al ment Dis	c	\$0.0 \$272.3 \$272.3 \$0.0 \$0.0 \$272.3



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Contact

## SALES INVOICE

SI-8414828

Ship To



ld's Holding Corp counts Payable 01 Maple Ave Suit LLAS TX 75219 ITED STATES 1: (214) 296-5039	e #200				Gold's Gy Bob Store 6001 Midd Suite 100 AUSTIN TO UNITED S' Tel: (51)	ey / dle F O X 787 TATES	Mainter Fiskville 752	nance	Ė
		Terms	Due	 Date	Acco	unt I	Rep	Sche	edule Date
Account 12829		NET 30	4/1/	2020	Oscar	Saav	redra	3	/2/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7421467	Ţ	JPS Ground	Вс	ob	WEB-	2413	356	1	5/13/2020 9:38:47AM
	Description		Order	Ship	Price	UM	Discou	int	Amount
L Item	Transmission Ass	N. V.	1	1	\$210.00	EA			\$210.00
1 SML052	SML052: 90 Day V	Warranty.			400 75	п.			\$20.75
3 STS1847		Master Link (OEM)	1	1	\$20.75				\$86.52
4 STS1249	Step Shaft Hard		1	1	\$86.52				\$70.0
5 ST1110	Bearing Plate, N		2	2	\$35.02 \$1.29				\$1.2
6 SML044	Rubber Pad for 'Shipment Shipping		1 1	1	\$17.5044				\$17.5
8 REMITTANCE ADDRE:	shipping charge drop-ships.	ll incur additional s for back-orders and/or	Tax De	-ails		Tax	able		\$0.
National Gym Supp PO Box 748735 Los Angeles, CA			Paymen	t Details	3	Exe Tot Pay Pai	al ment Dis	sc	\$0. \$406. \$406. \$0. \$0. \$406.



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Contact

#### SALES INVOICE

SI-8414849

Ship To



old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200			Gold's G Bob Stor 6001 Mid Suite 10 AUSTIN T UNITED S Tel: (51	ey / dle F 0 X 787 TATES	Mainten Fiskville 752	ance	i
Account	Terms	Due	Date	Acco	unt I	Rep	Sche	dule Date
12829	NET 30	4/1/	2020	Oscar	Saav	redra	3,	/2/2020
Sales Order	Ship VIA	Refe	rence	]	PO #		Page	Printed
50-7421483	UPS Ground	Во	ob	WEB-	-2413	386	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 SML090	Step, Riser 9"	1	1	\$43.20	EA			\$43.20
2 ST1107	Step, Platform, Starmill	2	2	\$175.92	EA			\$351.84 \$17.50
3 SH 4	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/o drop-ships.	DE 1		\$17.5044				
REMITTANCE ADDRESS National Gym Supp PO Box 748735 Los Angeles, CA S	ply Inc.	Tax Det EXEMPT S		3	Tota Exer Tota Payr	al ment Disc	3	\$0.0 \$0.0 \$412.5 \$412.5 \$0.0 \$0.0 \$412.5



## SALES INVOICE

SI-8414880

3/2/2020



Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	÷ #200	200			Gold's Gym, TX, 78613 Matt 1314 Cypress Creek Road CEDAR PARK TX 78613 UNITED STATES Tel: (512) 428-8676				
Account		Terms	Due :	Date	Acco	unt i	Rep	Sch	edule Date
12829		NET 30	4/1/	2020	Marv	/in (	Gil	3	3/2/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7421435	τ	UPS Ground	Ma	tt	WEB-	-241	041	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 CON1941 2 SH 3	Shipment Shippi	hain w/connectors  ng Charge  ll incur additional  s for back-orders and/or	1 1	1	\$35.42 \$12.59	1			\$35.42 \$12.59
REMITTANCE ADDRES  National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.		Tax Det EXEMPT :		5	Tot Exe Tot Pay	ment Dis	c	\$0.00 \$48.01 \$48.01 \$0.00 \$0.00 \$48.01



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INVOICE

SI-8414893

3/2/2020



Customer	<b>a</b>		Contact			Ship	То			
Gold's Holding Accounts Payab 4001 Maple Ave DALLAS TX 7521 UNITED STATES Tel: (214) 296	ole Suite 19					Gold's G Maintena 635 Grav FENTON M UNITED S Tel: (63 Fax: (63	nce I ois I O 630 TATES	Dept. Road D26 S 26-4111		
Account			Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
12829			NET 30	4/1/	2020	SUPE	RVIS	OR	3	/2/2020
Sales Ord			Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-74213		U	PS Ground			WEB-	-241	202	1	5/13/2020 9:38:47AM
L Item		Description		Order	Ship	Price	UM	Discou	nt	Amount
1 FMC1093		OVERLAY/MEMBRANE		2	2	\$54.13	EA			\$108.26
2 SH 3		Shipment Shippin Notice: You wil shipping charges drop-ships.	g Charge l incur additional for back-orders and/or		1	\$16.32	EA			\$16.32
REMITTANCE : National Gyr PO Box 7487 Los Angeles	m Suppl 35	y Inc.		Tax De		9	Tot Exe Tot Pay	ment Dis	2	\$0.00 \$124.5 \$124.5 \$0.0 \$0.0 \$124.5



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Contact

## SALES INVOICE

SI-8414899

Ship To

3/2/2020



Sales Order   Ship VIA   Reference   Po   Ship   So   State	Customer		0002							
Net	ccounts Payable 001 Maple Ave Suite ALLAS TX 75219	e #200				Humberto 701 S. C West Lak	Loay apita e Hil TATES	yza al of Tex lls TX 78 S	kas Hw 3746	У
Table   Net 30								~		
Sales Order	Account		Terms	Due	Date	Acco	unt 1	Rep	Sche	dule Date
Sales Order   Ship VIA   Reference   Po #	12829		NET 30	4/1/	2020	Cesar	Gonz	zalez	3,	/2/2020
No.			Ship VIA	Refe	rence	1	PO #		Page	Printed
SML052		Ţ	JPS Ground	Humb	erto	WEB	2412	81	1	5/13/2020 9:38:47AM
1		Description		Order	Ship	Price	UM	Discou	nt	Amount
SML051			SV	1	1	\$210.00	EA			\$210.00
SML015		SML052: 90 Day	Warranty.		_	444 60				\$11.00
### A Details   Taxable   Samuer   Samu		Drive Chain w/	Master Link	1	1	•	1			\$18.00
SSMI053 Bolt, 0.250-20 x 1.00, Hex (Aftermarket) 12 12 12 12 12 12 12 12 12 12 12 12 12	4 SM4405			1 1			Į.			\$39.8
REMITTANCE ADDRESS  National Gym Supply Inc. FO Box 748735 Los Angeles, CA 90074-8735  Remittance Address  National Gym Supply Inc. FO Box 748735 Los Angeles, CA 90074-8735  Remittance Address  National Gym Supply Inc. FO Box 748735 Los Angeles, CA 90074-8735  Payment Details  Total Tax Exempt 523 Fayment Disc Payment Disc Payme	5 SML053	Bolt, 0.250-20	x 1.00, Hex (Aftermarket)	12	12	\$3.32	EA			433.0
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735  Payment Details  Exempt \$25 Total Tax Exempt \$25 Total \$25 Payment Disc Paid	7 SH	Notice: You wi shipping charge	11 incur additional		1	\$14.3376	EA			\$14.3
PO Box 748735 Los Angeles, CA 90074-8735  Payment Details  Total Tax  Exempt  525 Total  Payment Disc  Paid	REMITTANCE ADDRES	SS				~	Tax	able		\$0.0
Los Angeles, CA 90074-8735  Payment Details  Total Tax  Exempt  70tal  Payment Disc  Payment Disc  Paid		oly Inc.								
Exempt \$25 Total \$25 Payment Disc Paid	Los Angeles, CA	0074-8735		Pavmen	t Detail:	s	Tot	al Tax		\$0.
Payment Disc Paid				-						\$293.
Paid Control of the c										\$293.
FALC							i		c	\$0. \$0.
Barance 1-							- 1			\$0. \$293.
1 <u>1</u>										



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SI-8414906

Ship To

3/2/2020



Customer	Contact							
Gold's Holding Corp Accounts Payable 1001 Maple Ave Suite DALLAS TX 75219 INITED STATES Tel: (214) 296-5039,	#200			Gold's G Maintena 7655 N. COLORADO UNITED S Tel: (71				
		·						
Account	Terms	Due	Date	Acco	unt 1	Rep		edule Date
12829	NET 30	4/1/	/2020	SUPE	RVIS	OR	3	/2/2020 —————
Sales Order	Ship VIA	Refe	rence	1	PO #	]	Page	Printed
SO-7421511	UPS Ground			WEB	2402	42	1	5/13/2020 9:38:47AM
L Item	Description	Order	Order Ship		UM	Discour	it	Amount
1 PRX6015	Ramp Sleeve Kit w/ Adhesive (set of 4)	2	2	\$78.00	EA			\$156.00 \$13.02
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		1	\$13.02				
REMITTANCE ADDRESS	3	Tax De EXEMPT			Tax	able		\$0.0
National Gym Suppi PO Box 748735 Los Angeles, CA 90		Paymen	t Details		Exe Tot Pay Pai	al ment Disc		\$0.0 \$169.0 \$169.0 \$0.0 \$0.0 \$169.0



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SI-8414919

3/2/2020



Ship To

old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039	#200			Gold's G 8935 Star SAN ANTO UNITED S' Tel: (21	te Hv NIO T TATES	vy 151 FX 78251 S		
Account	Terms	Due	Date	Acco	unt 1	Rep	Sche	dule Date
12829	NET 30	4/1/	2020	SUPE	RVIS	OR	3,	/2/2020
Sales Order	Ship VIA	Refe	rence	3	PO #	P	age	Printed
SO-7421346	UPS 3 Day (End of Day)			WEB-	-2413	318	1	5/13/2020 9:38:47AM
	Pegarintian	Order	Ship	Price	UM	Discoun	t	Amount
L Item 1 P6T44257-107	Description Lift Motor, 120v	1	1	\$249.00				\$249.00 \$26.63
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		1	\$26.63				
REMITTANCE ADDRES	S	Tax De			Tax	able		\$0.
National Gym Supp PO Box 748735 Los Angeles, CA 9			t Details	3	Exe Tot Pay Pai	al ment Disc		\$0. \$275. \$275. \$0. \$0.



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

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## SALES INVOICE

SI-8414931

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Customer		0000.0								
ld's Holding Corp counts Payable O1 Maple Ave Suit LLAS TX 75219 ITED STATES 1: (214) 296-5039	e #200				Bob Store 6001 Midd Suite 100 AUSTIN TX UNITED ST	old's Gym, TX, 78752 bb Storey / Maintenance 101 Middle Fiskville Road 11te 100 1STIN TX 78752 1ITED STATES 11: (512) 968-8587				
								Sobe	edule Date	
Account		Terms	Due I	Date	Accor					
12829		NET 30	4/2/:	2020	Marv	in G	Gil	3	/2/2020	
Sales Order		Ship VIA		ence	E	×0 #		Page	Printed	
SO-7421480	ıu	PS Ground	Вс	b	WEB-	2413	378	1	5/13/2020 9:38:47AM	
L Item	Description		Order	Ship	Price	UM	Discou	int	Amount	
1 SG1073	Chain Assy w/ Mas	ster Link (OEM)	2	2	\$154.25	EA			\$308.5	
1 SG10 / 3 2 SML090	Step, Riser 9"	- • •	1	1	\$43.20	EA			\$43.2	
3 ST1756	Shaft Kit, Pivot	w/ Hardware	2	2	\$9.35	EA			\$18.7	
4 SM4405	Rivet, Outside P		20	20	\$0.45	EΑ			\$9.0	
5 SML053		1.00, Hex (Aftermarket)	4	4	\$3.32	EA			\$13.2	
6 SH 7	Shipment Shippin Notice: You wil shipping charges drop-ships.		Tax Det		\$21.5412		able		\$21.5	
REMITTANCE ADDRESS National Gym Supp PO Box 748735 Los Angeles, CA	oly Inc.		Payment	60.000 t <b>Detail</b> :	s	Exe	al ment Dis d	3C	\$0. \$414. \$414. \$0. \$0. \$414.	



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SI-8414953

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Customer		Contact			Ship	То			
Gold's Holding Co Accounts Payable 4001 Maple Ave Su DALLAS TX 75219 UNITED STATES Tel: (214) 296-50					Favricio	/ Naza A A 201 TATES	S	·	
		Terms	Due	Date	Acco	unt :	Rep	Sch	edule Date
Account			4/2/	2020	SUPE	RVIS	OR	3	3/2/2020
12829		NET 30				PO #		age	Printed
Sales Order		Ship VIA	Keie	rence	WEB-		C 4 5		5/13/2020
so-7421330	τ	JPS Ground			WEB-	-240	043	1	9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discoun	t	Amount
1 LFS1256	Label, Weight Pl	Lates 95 lbs.	4	4	\$10.30	EA			\$41.20
2 LFS1329	Label, Weight St		1	1	\$12.36	EA			\$12.36
3 PR2049	Key Panel, Mach	ine Control, P10, Dual	1 1	1	\$85.77	EA			\$85.77
	Cable Assy, MJA		1	1	\$102.63	EA			\$102.63
4 LFS4577	Pedal & Tape Ki		1	1	\$56.43	EA			\$56.43
5 PRX57055-103 6 FMC1076	Pulse Sensor w/		1	1	\$22.77	EA			\$22.77
7 SH 8	Shipment Shippin			1	\$16.56		able		\$16.56
REMITTANCE ADDI			Tax De EXEMPT						
National Gym St PO Box 748735 Los Angeles, Ca			Paymen	t Detail	s	Exe Tot Pay Pai	ment Disc	:	\$0.00 \$337.72 \$337.72 \$0.00 \$0.00 \$337.72



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SI-8415001

Ship To



Contact			Ship	То			
#200			12701 NW YUKON OK UNITED S'	10th 7309 TATES	9 S		
Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
	4/2/	2020	SUPE	RVIS	OR	3	/3/2020
	Pefe	rence	1	PO #		Page	Printed
Ship VIA	10.00				432	1	5/13/2020 9:38:47AM
Priority Mail (2-6 Days)							
Description	Order	Ship	Price	UM	Discou	nt	Amount
	1	1		1			\$65.35 \$65.35
Pedal w/ Strap, Blue, Right	1	1		1			\$65.35
Notice: You will incur additional shipping charges for back-orders an drop-ships.							\$0.00
ly Inc.	EXEMPT	\$0.000	s	Exe	empt cal	.c	\$0.0 \$139.2 \$139.2 \$0.0
	(Main) #200  (214) 574-4653  Terms  NET 30  Ship VIA  Priority Mail (2-6 Days)  Description  Pedal w/ Strap, Blue, Left Pedal w/ Strap, Blue, Right Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders an	Terms  NET 30  Ship VIA  Priority Mail (2-6 Days)  Description  Pedal w/ Strap, Blue, Left Pedal w/ Strap, Blue, Right Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax De EXEMPT	(Main) #200  (214) 574-4653  Terms  Due Date  NET 30  4/2/2020  Ship VIA  Priority Mail (2-6 Days)  Description  Pedal w/ Strap, Blue, Left Pedal w/ Strap, Blue, Right Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax Details EXEMPT \$0.000	Gold's G   12701 M   YUKON OK UNITED S   Tel: (21   (21		Main   #200	Solution   State   Cold's Gym   12701 nw 10th Street YUKON OK 73099   UNITED STATES   Tel: (214) 296-5039



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## SALES INVOICE

SI-8415029

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Cus comer								
old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-503	te #200			Golds Gyr Bob Store 115 East Austin T UNITED S' Tel: (51	ey 6th x 787 TATES			
	Terms	Due	Date	Acco	unt 1	Rep	Sche	dule Date
Account	NET 30	4/2/	2020	Juan Ca	rlos	Ayala	2/	20/2020
12829			rence		PO #		Page	Printed
Sales Order	Ship VIA	Rele		WEB-		122		5/13/2020
SO-7419775	UPS Ground	В	ob	WED-	-240.		1	9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 SG1053	Brake Pad Assy, Spinner 7070/7080/7090	5	5	\$40.68				\$203.40 \$12.59
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.			\$12.586	EA.			
REMITTANCE ADDRE	ess	Tax De			Тах	able		\$0.0
National Gym Sur	oply Inc.							
PO Box 748735 Los Angeles, CA	90074-8735	Pavmen	t Detail	s	Tot	al Tax		\$0.0
					Exe	mpt		\$215.9
					Tot			\$215.9 \$0.0
						ment Di	sc	\$0.0 \$0.0
					Pai Bal	ld Lance		\$215.
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SI-8415035

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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Gold's Gy Jose P. I 26 Maryla Ste# 510 ROCKVILLE UNITED ST Tel: (300 Fax: (300	Faciland A E MD FATES 1) 63	lities Ave 20850 37-0030	0	
3	Terms	Due	Date	Accou	ınt I	Rep	Sch	edule Date
Account	NET 30		/2020	SUPER	RVIS	OR	3	3/3/2020
12829			rence	P	PO #		Page	Printed
Sales Order	Ship VIA					522		5/13/2020
SO-7421639	UPS 3 Day (End of Day)			WEB-	240:	322	1	9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LFS475	Seat Roller	2	2	\$19.13	EA			\$38.26
2 LFS531	Screw, M10 X1.5 100M	2	2	\$5.05	EA			\$10.10
3 P5T12259-102	Micro Switch	1	1	\$8.50	EA			\$8.50
4 P5T48710-103	Stop Button	1	1	\$15.36	EA			\$15.36
5 PRXTCNN016-075	Screw for HR Grips	4	4	\$1.29	EA			\$5.16
6 P5T59212-101	D-Pad w/ PCA board	1	1	\$165.00	EA			\$165.00
7	P5T59212-101: PCA only is PRX49003-403.							\$29.36
8 LST1488	Poly-V Drive Belt, OEM	1	1	\$29.36				\$29.30
9 LST197	Idler Spring Nextgen	1	1	\$2.49				\$30.64
10 LST203	Pulley for Idler, Plastic	1	1	\$30.64 \$27.74				\$27.74
11 SH 12	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1		<b>V</b> 2,				
REMITTANCE ADDRESS	3	Tax De			Taxa	able		\$0.00
National Gym Suppl PO Box 748735 Los Angeles, CA 90			t Details		Exer Tota Payr Paid	al ment Dis	c	\$0.00 \$332.61 \$332.61 \$0.00 \$0.00 \$332.61



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SI-8415050

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					<u> </u>				
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	#200				Gold's G Maintena 2601 Hwy O FALLON UNITED S Tel: (63 Fax: (63	nce K MO TATE:	53368 5 30-1454	56	
								O-h	dula Data
Account		Terms		Date	<u> </u>	unt 1			edule Date
12829		NET 30		2020	SUPE		OR		/3/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7421579	UI	PS Next Day			WEB-	-2400	082	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	ınt	Amount
1 P5T1003	Poly-V Belt		10	10	\$15.32	EA			\$153.20
2 LC399	Clutch/Pulley A	ssy (OEM)	1	1	\$46.00	EA			\$46.00
3 SH 4	Shipment Shippin Notice: You wishipping charge drop-ships.	ng Charge  11 incur additional  12 for back-orders and/or		1	\$56.98	DA			\$56.98
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.		Tax Det			Exen	l Tax mpt l ment Dis	se	\$0.00 \$0.00 \$256.18 \$256.18 \$0.00 \$0.00



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SI-8415102

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Customer								
Gold's Holding Corp Accounts Payable 1001 Maple Ave Suite DALLAS TX 75219 JNITED STATES Tel: (214) 296-5039,	e #200			Gold's Gy Maintenar 2555 S.W. SAN ANTON UNITED ST Tel: (210 Fax: (210	nce . Mil NIO 1 TATE: 0) 92	litary D FX 78224 S 24-8200	rive	
		-						
Account	Terms	Due	Date	Accou	unt 1	Rep		edule Date
12829	NET 30	4/2/	/2020	SUPER	RVIS	OR ————	3	3/3/2020
Sales Order	Ship VIA	Refe	rence	P	0 #		Page	Printed
SO-7421553	UPS Ground			WEB-	2414	139	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 PRM49163-103	Rear Link Assy, Left/Right	1	1	\$232.48	EA			\$232.48
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.			\$28.92				
REMITTANCE ADDRESS	3	Tax De	tails		Таха	able		\$0.0
National Gym Suppl		EXEMPT						
PO Box 748735 Los Angeles, CA 90		Paymen	t Details		Exer Tota Payr Paid	al ment Dis	c	\$0.0 \$261.4 \$261.4 \$0.0 \$0.0 \$261.4



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SI-8415149

3/3/2020



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Corp (Main) Le Suite #200 )- -5039,(214) 574-4653			Gold's Gym Maintenanc 2555 S.W. I SAN ANTONIC UNITED STA' Tel: (210) Fax: (210)	e Military D O TX 78224 TES 924-8200		
Terms	Due	Date	Accoun			edule Date
NET 30	4/2/	2020	SUPERV	ISOR	3,	/3/2020
er Ship VIA	Refe	rence	PO	#	Page	Printed
51 UPS Ground			WEB-24	11049	1	5/13/2020 9:38:47AM
Description	Order	Ship	Price U	M Discou	nt	Amount
Rear Link Assy, Left/Right	1	1	\$232.48 EA			\$232.48
33 Spacer Rear Tie Rod Nylon	4	4	\$1.64 EA			\$6.56
Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$28.92 EA			\$28.92
DDRESS	Tax De		T	axable		\$0.0
Supply Inc. 5 CA 90074-8735	Paymen	t Details	E T P	xempt otal ayment Dis aid	8	\$0.0 \$267.5 \$267.5 \$0.0 \$0.0 \$267.5
5		71_0735	74_0735	74-8735  Payment Details  T P	74-8735  Payment Details  Total Tax  Exempt  Total	Payment Details  Total Tax  Exempt  Total  Payment Disc  Paid



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SI-8415279

Ship To



Cuscomer				Gold's Gy	N	.D 2063.	2	
ld's Holding Corp counts Payable O1 Maple Ave Suit LLAS TX 75219 ITED STATES 1: (214) 296-5039				William M 18330 Vil Olney MD UNITED S' Tel: (30)	I Fac llage 2083 TATES			
	Terms	Due	Date	Acco	unt I	Rep	Sche	dule Date
Account	NET 30	4/3/	2020	SUPE	RVIS	OR	3,	/4/2020
12829		Reference		PO #			Page	Printed
Sales Order	Ship VIA			WEB-		530	1	5/13/2020
SO-7421777	UPS 3 Day (End of Day)							9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1LC129	Hub for Crank Arm	2	2	\$12.10				\$24.2 \$5.1
2 LC104	Screw for Crank Hub	4	4	\$1.29				
3 LC362	Crank Arm, Left (Artic-Silver)	1	1	\$49.83				\$49.8 \$5.1
4 LC110	Screw, Crank Arm to Hub	4	4	\$1.29				
5 DMW	Dimensional Weight Surcharge	1	1	\$3.91				\$3.9 \$20.5
6 SH 7	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$20.55	EA			\$20.3
REMITTANCE ADDRE	SS	Tax De			Tax	able		\$0.
National Gym Sup		EXEMPT	\$0.000					
National Gym Sup PO Box 748735 Los Angeles, CA		Paymen	t Details	3	Exe	al ment Dis	3C	\$0. \$108. \$108. \$0. \$0.



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SI-8415284



Customer	Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	#200			Gold's Gy Adam Gall 10455 Cu SAN ANTON UNITED ST Tel: (210	lardo lebra NIO '	o / Maint a Rd FX 78251 S	tenan	ce
	Terms	Due 1	Date	Acco	unt l	Rep	Sch	edule Date
Account	NET 30	4/3/	2020	SUPE	RVIS	OR	3	/4/2020
12829		Refer		T	PO #		Page	Printed
Sales Order	Ship VIA	7.010.		web-		499	1	5/13/2020 9:38:47AM
SO-7421822	UPS 2nd Day (End of Day)							
L Item	Description	Order	Ship	Price		Discou	nt	Amount
1 SML034 2 SML042	Bearing for Step Shaft Washer for Step Shaft	10	10 10	\$1.80 \$1.29				\$18.00 \$12.90
3 4 STS1249 5 SML109 6 SH 7	SML042: Used on Step Shaft SML032 Step Shaft Hardware Kit, SM5 Step Shaft, SM5, 25-1/8" Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1 9 1	1 9 1	\$86.52 \$17.88 \$59.95	EA			\$86.52 \$160.92 \$59.95
REMITTANCE ADDRES  National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.	Tax Det EXEMPT S  Payment		3	Tot Exe Tot Pay	ment Dis	se .	\$0.00 \$338.29 \$338.29 \$0.00 \$0.00 \$338.29



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## SALES INVOICE

SI-8415329

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	, (214) 574-4653		Date	Fax: (703			Sche	dule Date
Account	Terms			<u> </u>				/4/2020
12829	NET 30	4/3/2020 Reference		Gilbert Sanchez			Page	Printed
Sales Order	Ship VIA	Refe	rence		0 #		age	5/13/2020
SO-7421891	UPS Ground	FABR	ICIO	WEB-241366		366	1	9:38:47AM
Item	Description	Order	Ship	Price	UM	Discoun	it	Amoun
TM004.5	Run Belt, Durabelt-Xtreme, Logo (Pre-waxed) TM011DX: To Extend the life of our Maintenance Free DX belts. It is recommended to wax your belt and deck every 3 months. Notice: The running deck must be replaced or flipped to an unused surface when installing a new belt. Not doing so will void the belt warranty and may cause damage to treadmill electronics. Wax Blast for Belt/Deck 6 oz.(powder) TM004.5: Enough for 8 units, if instructions are followed. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$7.20 \$16.9932				\$14.4 \$16.9
MITTANCE ADDRES tional Gym Supp Box 748735 s Angeles, CA S	oly Inc.	Tax De EXEMPT  Paymen		3	Tot Exe Tot	al ment Disc		\$0. \$278. \$278. \$0. \$0.



INVOICE WEB 3/4/2020 SI-8415336



Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Maintenar 5230 S HV SAINT PET UNITED ST Tel: (636	S HWY 94 PETERS MO 6330			
		Terms	Due 1		Acco	unt R	lep	Sche	dule Date
Account			4/3/		SUPE	RVISO	OR	3,	/4/2020
12829		NET 30						?age	Printed
Sales Order		Ship VIA	Refer	rence		0 #			5/13/2020
SO-7421793	ט	PS Ground			WEB	24160	09	1	9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discour	it	Amount
1 LC001.5 2 SH 3	Battery, 6v 2.5a Shipment Shippin		2 1	2 1	\$20.25 \$13.83				\$40.50
REMITTANCE ADDREST  National Gym Supposer Formula Form	ply Inc.		Tax Def EXEMPT:		3	Tota Exer Tota Payr	al ment Disc		\$0.00 \$54.33 \$54.33 \$0.00 \$0.00



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SI-8415386

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CCOU 001 ALLI NTTI	s Holding Corp ints Payable Maple Ave Suite IS TX 75219 ID STATES (214) 296-5039				Gold's Gy Maintenar 2711 Trek SAN ANTOI UNITED S'	nce ble ( NIO 1	Creek TX 78258		
	Account	Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
	12829	NET 30	4/3/	2020	SUPE	RVIS	OR	3	/4/2020
	Sales Order	Ship VIA	Refe	rence	PO #			Page	Printed
	SO-7421974	UPS Ground			WEB-	241	709	1	5/13/2020 9:38:47AM
<b>T</b>	[tem	Description	Order	Ship	Price	UM	Discou	nt	Amount
-+		Step Chain, Nickel Plate (each)	4	4	\$4.50	EA			\$18.00
- 1	SM008 SM031	Drive Sprocket, Left	2	2	\$27.00	EA			\$54.00
3	SM032	SM031: 90-Day Warranty Drive Sprocket, Right	2	2	\$27.00	EA			\$54.00
5 6 7 8	SH	SM032: 90-Day Warranty Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$14.48				\$14.48
RE	MITTANCE ADDRES	S	Tax De			Tax	able	-	\$0.0
PO	tional Gym Supp Box 748735 s Angeles, CA 9		Paymen	t Details	3	Exe Tot Pay Pai	ment Dis	С	\$0.0 \$140.4 \$140.4 \$0.0 \$0.0



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SI-8415428



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Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	ce #200				Gold's Gym, CO, 302 Main Street CO SPGS CO 8091 UNITED STATES Tel: (719) 325-		eet #180 0911 S		
		Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
Account				2020	SUPE	RVIS	OR	3,	/4/2020
12829		NET 30				PO #		Page	Printed
Sales Order		Ship VIA	Reie	rence		2416		- +	5/13/2020
SO-7421922	Prior	ity Mail (2-6 Days)			WED		,,,,	1	9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	<b>Amount</b> \$59.40
1 LST846 2 SH 3	Shipment Shippi	ether Assembly, T-sering Charge  11 incur additional s for back-orders and	1	6 1	\$9.90 \$8.50				\$8.50
REMITTANCE ADDRE	SS		Tax De			Tax	able		\$0.0
National Gym Sup PO Box 748735 Los Angeles, CA	oply Inc.		Paymer	\$0.000	s	Exe Tot Pay Pai	cal Tax empt tal yment Dis id lance	С	\$0.00 \$67.9 \$67.9 \$0.0 \$0.0 \$67.9



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SI-8415453



Customer	Contact			Ship	То			
old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	#200			Gold's Gyr Maintenan 15759 San ATTN: JAM SAN ANTON UNITED ST Tel: (210	ce Ped ES T IO T ATES	lro Ave HOMAS X 78232		
7	Terms	Due I	Date	Accou	nt F	Rep	Sche	edule Date
Account 12829	NET 30	4/4/2	2020	SUPER	VIS	OR	3	/4/2020
	Ship VIA	Refer	ence	PC	o #	1	Page	Printed
Sales Order SO-7422017	Priority Mail (2-6 Days)			WEB-2	2417	735	1	5/13/2020 9:38:47AM
T Ttom	Description	Order	Ship	Price	UM	Discour	ıt	Amount
1 PRM10217-143	Drive Belt, Poly V AMT	1	1	\$50.50 E	EA			\$50.50 \$8.50
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and drop-ships.	/or   1		\$8.50 E				
REMITTANCE ADDRES	ly Inc.	EXEMPT \$		.s Total Tax Exempt Total Payment I			3	\$0.0 \$59.0 \$59.0 \$0.0 \$59.0
National Gym Supp	ly Inc.		0.00	00	00	etails Tot Exe Tot Pay Pai	otails Total Tax Exempt Total	etails Total Tax Exempt Total Payment Disc Paid



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## SALES INVOICE

SI-8415524

Ship To



Customer								
old's Holding Corporate Payable DOI Maple Ave Suitable NITED STATES E1: (214) 296-503	ce #200			Gold's G Maintena 3427 Col BIRMINGH UNITED S Tel: (20	nce onade AM AI TATES	e Pkwy 2 35243	3	
	Terms	Due	Date	Acco	unt I	Rep	Sche	dule Date
Account 12829	NET 30	4/4/	2020	Francisco Martinez		artinez	3/	4/2020
Sales Order	Ship VIA	Reference		PO #		Page	Printed	
SO-7421995	UPS Ground	Za	Sach W		WEB-2416		1	5/13/2020 9:38:47AM
		Order	Ship	Price	UM	Discou	int	Amount
L Item	Description	2	2	\$59.52	EA			\$119.0
1 LFS484	Roller Pad, Short (Black)	1	1	\$0.00	1			\$0.0
2 CPPN	Customer provided part number/s. Shipment Shipping Charge	1	1	\$15.827				\$15.8
3 SH 4	Notice: You will incur additional shipping charges for back-orders and/or drop-ships.							
REMITTANCE ADDRE	SSS	Tax De			Tax	able		\$0.
National Gym Sur PO Box 748735 Los Angeles, CA		Paymen	t Detail	s	Exe Tot Pay Pai	ment Dis	3C	\$0. \$134. \$134. \$0. \$0.



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

## SALES INVOICE

SI-8415543

Ship To



old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200			Gold's Gym Maintenand 1335 E. Wh Suite AB CEDAR PARH UNITED STA Tel: (512)	ce nitesto: K TX 78 ATES		
Account	Terms	Due	Date	Accour	nt Rep	Sch	edule Date
12829	NET 30	4/4/	2020	Francisco	Marti	nez	3/5/2020
Sales Order	Ship VIA	Refe	rence	PC	) #	Page	Printed
SO-7422124	UPS Ground	Ma	itt	WEB-2	41742	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM Di	scount	Amount
1 CON1731	Shock Cord, Concept2 CON1731: Color for this shock cord may	1	1	\$9.17 E	A		\$9.17
3 CPPN	vary. Customer provided part number/s.	1	1	\$0.00E	A		\$0.00
4 SH 5	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$12.9115 E	A		\$12.91
REMITTANCE ADDRES National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.	Tax De EXEMPT Paymen		3 1	Taxable Total T Exempt Total Payment	ax	\$0.0 \$0.0 \$22.0 \$22.0 \$0.0
					Paid Balance		\$0.0 \$22.0



**WEB INVOICE**SI-8415548 3/5/2020



Customer		Contact				Ship	То					
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219	Maple Ave Suite #200 AS TX 75219		ding Corp (Main) ayable Ave Suite #200 75219 TES					Gold's G Chris Du 9240 Gui SAN ANTO UNITED S Tel: (21	Pree lbeau NIO ' TATE:	1		
		Terms		Due l	Date	Acco	unt :	Rep	Sch	edule Date		
Account		NET 30		4/4/	2020	SUPE	RVIS	OR	3	/3/2020		
12829							PO #		Page	Printed		
Sales Order		Ship VIA		Refer	ence	<u></u>		100	9-	5/13/2020		
SO-7421572	U	PS Ground				web-	-239	489	1	9:38:47AM		
L Item	Description			Order	Ship	Price	UM	Discou	int	Amount		
1 SG740-6872	Brake Pad			3	3	\$12.50	EA			\$37.50		
2 3 SG800-4030 4	SG740-6872 repla Bottom Bracket F SG800-4030 Insta	it w/ Bolts allation: ## 7471 Primer to	the	1	1	\$64.13	EA			\$64.13		
5 SG740-7223 6 SG1092 7 SH 8	-2 Apply Loctite to the housing: the outside of 1 Brake Adjustment Crank Set, OEM, Shipment Shippin	Knob Assy Spinner NXT	and on	1 1 1	1 0 1	\$41.10 \$83.95 \$14.67	EA			\$41.10 \$0.00 \$14.67		
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735			Tax Det		3	Tot Exe			\$0.00 \$0.0 \$157.4 \$157.4			
							Pai	ment Dis .d .ance	sc .	\$0.0 \$0.0 \$157.4		



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## SALES INVOICE

SI-8415588

Ship To



Cascomer								
old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Gold's G Scott / 166 Harg Suite D1 AUSTIN T UNITED S Tel: (51	Mana rave: 00 X 78 TATE:	ager s Drive 737 S	7	
Account	Terms	Due	Date		unt l			edule Date
12829	NET 30	4/4/	2020	Gilbert Sanchez		3	/5/2020	
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7422178	UPS Ground	MZ	TT	WEB-	-2418	373	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 ST712-4022 2 3 4 SH 5	AC Adaptor w/o Power Cord ST712-4022: AC Adaptor does not include power cord. ***NOT USED ON TREADMILLS****  Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$75.49 \$12.9115				\$75.49 \$12.91
REMITTANCE ADDRESS		Tax De			Taxa	able		\$0.0
National Gym Suppl PO Box 748735 Los Angeles, CA 90		Paymen	t Details		Exer Tota Payr Paid	al ment Dis	c	\$0.0 \$88.4 \$88.4 \$0.0 \$0.0



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INVOICE

SI-8415596

Ship To



old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Gold's G Maintena 100 Cros BALCONES UNITED S Tel: (21 Fax: (21	nce sroad HEIO TATES 0) 73	ds Blvd GHTS TX '		
	Terms	Due	Date	Acco	unt I	Rep	Sche	dule Date
Account 12829	NET 30	4/4/	2020	SUPE	RVIS	OR	3,	/5/2020
Sales Order	Ship VIA	Reference		PO #		Page	Printed	
	UPS Ground			WEB-	-2418	376	1	5/13/2020 9:38:47AM
SO-7422191		0	Ohio	Price	TTM	Discou		Amount
L Item	Description	Order 3	Ship 3	\$54.15		DISCOU		\$162.45
1 MXT1215 2 SH 3	Belt, Poly V,TM65, T5, (aftermarket) Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	Tax De	1	\$12.91		able	count	\$12.91
REMITTANCE ADDRESS  National Gym Supple Box 748735 Los Angeles, CA 9	ly Inc.	Paymen	\$0.000	3	Exer Tot Pay Pai	al ment Dis	ac .	\$0.00 \$175.3 \$175.3 \$0.0 \$0.0 \$175.3



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Contact

WEB I

INVOICE

SI-8415615

Ship To



	ISTOMEL									
CCOU 001 ALLA NITF	s Holding Corp nts Payable Maple Ave Suit S TX 75219 D STATES (214) 296-5039				,	Gold's G 14885 W ( CHESTERF UNITED S' Tel: (63	Clayt IELD TATES	on Road MO 6301		
	Account		Terms	Due	Date	Acco	unt I	Rep	Sche	dule Date
	12829		NET 30	4/4/	2020	SUPE	RVIS	OR	3,	/5/2020
	Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
	SO-7422103	Ţ	JPS Ground			web	2418	14	1	5/13/2020 9:38:47AM
<b>.</b>	tem	Description		Order	Ship	Price	UM	Discou	nt	Amount
-			nain w/connectors	1	1	\$35.42	EA			\$35.42
	ON1941	Shock Cord, Con		1	1	\$9.17	EΑ			\$9.17
3	ON1731	CON1731: Color	for this shock cord may							
٦		varv.			1	\$32.67	EA			\$32.6
4	ON1939	1 -	oval Tool (14-tooth) N/S	1 1	1 1	\$32.07	1			\$3.2
5	ON1024	Pulley, Chain I		1 1	1	\$3.20				\$3.3
6	ON1011	Pulley for Shoc		1	1	\$5.83				\$5.8
7	CON1756	Traveling Pulle Shipment Shippi		1	1	\$14.37	1			\$14.3
9		Notice: You wi shipping charge drop-ships.	ll incur additional s for back-orders and/or							
REI	IITTANCE ADDRES	SS		Tax Det			Tax	able		\$0.0
	cional Gym Supp			EXEMPT :	\$U.UUU					
PO	Box 748735									
Lo	Angeles, CA	30074-8735		Paymen	t Details	1	Tot	al Tax		\$0.0
							Exe	-		\$104.
							Tot			\$104.
							-	ment Dis	C	\$0. \$0.
				1			Pai	a	1	70.



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## SALES INVOICE

SI-8415619

3/5/2020



Ship To

					Gold's Gy	.m. A	т. 3524	3	
ounts Pa L Maple LAS TX	Ave Suite 75219 TES				Maintenar 3427 Cold BIRMINGHA UNITED ST Tel: (205	nce onade AM AI FATES	Pkwy , 35243		
			Due	Date	Acco	unt I	Rep	Sche	dule Date
	ount	Terms NET 30		2020	Francisc			3,	/4/2020
	829 —————			rence		PO #		Page	Printed
Sales	Order	Ship VIA			WEB-		564	1	5/13/2020
so-74	121893	UPS Ground	Za	ich					9:38:47AM
Item		Description	Order	Ship	Price	UM	Discou	int	Amoun
LFS515		Cable Assy, PSLE/SE Leg Ext, 112"	2	2	\$44.83				\$89.6 \$0.0
CPPN		Customer provided part number/s.	1	1	\$0.00				\$12.9
<b>S</b> H		Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$12.9115	ьA			7.2
ational	ICE ADDRESS		Tax De EXEMPT			Tax	able		\$0.
O Box 7	748735 eles, CA 9	0074-8735	Darmon	t Detail	s	m-+	al Tax		\$0.
9	•		Faymen		-	Exe			\$102
						Tot	_		\$102
						Pay	ment Di	3C	\$0.
						Pai	d		\$0
						i	ance	-	\$102



## SALES INVOICE

SI-8415642



Customer		Contact				Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200		-			Gold's G Nathan / 3910 wil ARLINGTO UNITED S Tel: (70 Fax: (70	Main son l N VA TATE: 3) 5	ntenance Blvd. 22203 S 16-4653		
	T-	Terms		Due	Date	Acco	unt :	Rep	Sche	edule Date
Account 12829		NET 30		4/5/	2020	Marv	in (	Gil	3	/5/2020
Sales Order		Ship VIA		Refe	rence	1	PO #		Page	Printed
S0-7422072	U	PS Ground		Nat	han	WEB-	-241	672	1	5/13/2020 9:38:47AM
L Item	Description			Order	Ship	Price	UM	Disco	int	Amount
1 B140-9in	Double End Bag 9	n .		1	1	\$40.66	EA			\$40.66
2 3 MCA7128	Double End Bag 9 Handle Strap w/	) inch D- Ring, 21" Loc	op	6	6	\$12.25	EA			\$73.50
4 5 SH 6	MCA7128: 250 Lbs to circumference Shipment Shippir Notice: You will shipping charges drop-ships.	e of strap. ng Charge ll incur addition	nal	1	1	\$15.5176		able		\$15.52 \$0.00
REMITTANCE ADDRES	ply Inc.			Tax Def EXEMPT		5	Tot Exe Tot Pay	al Tax mpt al ment Di:	sc	\$0.00 \$129.68 \$129.66 \$0.00 \$0.00 \$129.66



# SALES INVOICE

SI-8415653



Customer	Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	· #200			Gold's G Maintena 360 Hamp VENICE C UNITED S Tel: (31 Fax: (31	nce ton I A 902 TATES	Orive 291 3	L	
Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
	NET 30	4/5/	2020	Oscar	Saar	vedra	3	/5/2020
12829	Ship VIA	Refe	rence	]	PO #		Page	Printed
Sales Order	UPS Ground	Jo	 oe	WEB-	-241	841	1	5/13/2020 9:38:47AM
SO-7422125		Order	Ship	Price	UM	Discou	nt	Amount
L Item	Description	12	12	\$4.75				\$57.00
1 MC064	Snap Link 3/8" Diameter w/ Grommet MC064: 500 lbs weight limit	12	12	41.13				
2 3 MC013	Snap Link 3/8" Dia. 500 lbs load limit	12	12	\$3.50	EA			\$42.00
4 MC005	Oval Sleeve for 3/16"-1/4" Cable	4	4	\$1.13	1			\$4.52
5 MC006	Oval Sleeve for 1/8"-3/16" Cable	6	6	\$0.77	EA			\$4.62
6 MC052	Quick link 3/8" 500 lbs Load-Rating	6	6	\$3.00	EA			\$18.00
8 SH 9	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1		\$12.9115		able		\$12.91
REMITTANCE ADDRESS  National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.	EXEMPT	117 \$11.98 \$0.000					
LOS Angeles, CA 9		Paymen	t Details	3	Exe Tot Pay Pai	ment Dis	c	\$11.98 \$12.91 \$151.03 \$0.00 \$0.00 \$151.03



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SI-8415734



Customer		Contact			Ship	To			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Maintenau 2828 Gol SAN ANTO UNITED S Tel: (21 Fax: (21	nce iad F NIO I TATES 0) 33	kd YX 78223 B 37-6969		
		Terms	Due	Date	Acco	unt F	Rep :	Sche	dule Date
Account		NET 30	4/5/	2020	SUPE	RVIS	OR	3.	/6/2020
12829				rence	1	?O #	Pa	ige	Printed
Sales Order	WDG 20	Ship VIA d Day (End of Day)				-2419	964	ı	5/13/2020 9:38:47AM
SO-7422290		d Day (said of Day)	0-4	Chin	Price	TIM	Discount		Amount
L Item	Description		Order 1	Ship 1	\$58.36		52550am	+	\$58.36
1 FMS622 2 SH 3	Shipment Shippin	Curl/ Extension, 137" g Charge l incur additional for back-orders and/or	1	1	\$19.66	EA			\$19.66
REMITTANCE ADDRE  National Gym Sup PO Box 748735 Los Angeles, CA	ply Inc.		Tax De EXEMPT  Paymen		3	Exer Tot Pay Pai	al ment Disc	AND THE PROPERTY OF THE PROPER	\$0.00 \$78.00 \$78.00 \$0.0 \$0.0 \$78.0



WEB

INVOICE

SI-8415771



Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's Gyi 1409 N. A. CO SPGS C UNITED ST. Tel: (719	cade O 80 ATES	my Blvd 909		
Account		Terms	Due	Date	Accou	nt R	lep	Sche	edule Date
12829		NET 30	4/5/	2020	SUPER	VIS	OR	3	/6/2020
Sales Order		Ship VIA	Refer	rence	PC	<b>)</b> #		Page	Printed
SO-7422376	UPS 2	nd Day (End of Day)			WEB2	420	16	1	5/13/2020 9:38:47AM
	Dogarintion		Order	Ship	Price	UM	Discou	nt	Amount
I SML022	Description Transmission		1	1	\$165.00 E				\$165.00
2 3 SH 4	SML022: 90 Day Shipment Shippi Notice: You wi shipping charge drop-ships.	Warranty. ng Charge ll incur additional s for back-orders and/or	Tax Det	1	\$27.79 E	Taxa	hle		\$27.79
REMITTANCE ADDRE  National Gym Sup PO Box 748735  Los Angeles, CA	ply Inc.		Payment	t Details		Exer Tota Payr Paic	al ment Disc	2	\$0.0 \$192.7 \$192.7 \$0.0 \$0.0 \$192.7



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# SALES INVOICE

SI-8415791

Ship To



Customer		00.1343							
old's Holding Corp ccounts Payable 001 Maple Ave Sui- ALLAS TX 75219 NITED STATES el: (214) 296-503	te #200				Gold's G Maintena 12480 Be BEE CAVE UNITED S Tel: (51 Fax: (51	nce e Cav TX 7 TATES 2) 26	res Rd. 78738 3	8	
Account		Terms	Due	Date	Acco	unt I	ep		edule Date
12829		NET 30	4/5/	2020	Marv	rin (	Gil ————————————————————————————————————	3	/6/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
so-7422354	U	PS Ground	Ма	tt	WEB-	-2419	94	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
		d BOTH part number/s.	1	1	\$0.00	EA			\$0.00
1 CPPN 2 LFS962	Label, 200 LB St		4	4	\$11.45	EA			\$45.80
3 LFS961	Label 95 KG Stac		2	2	\$11.12	EA			\$22.24
4 SH 5	Shipment Shippin		1	1	\$12.59		able		\$12.59
REMITTANCE ADDRE National Gym Sup PO Box 748735 Los Angeles, CA	ply Inc.		Tax De EXEMPT		3	Exe Tot Pay Pai	al ment Di	sc	\$0.0 \$80.6 \$80.6 \$0.0 \$0.0



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

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WEB

INVOICE

SI-8415808

Ship To



Customer		Concact							
old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200				Gold's Gy 17934 Bul SAN ANTON UNITED ST	lvero NIO 1 TATES	de Road X 78259	ı	
			Pro	Date	Acco	unt l	Rep	Sch	edule Date
Account		Terms			SUPE				3/6/2020
12829		NET 30	4/5/	/2020 			OK		Printed
Sales Order		Ship VIA	Refe	rence		* #		Page	
SO-7422379	U	IPS Ground			WEB-	2399	808	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 PRB1048		Black, SS Pin, Right	1	1	\$49.99	EA			\$49.9
2 SH 3	Shipment Shippir Notice: You will shipping charges drop-ships.	Incur additional for back-orders and/or		1	\$13.78		able		\$0.
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.		Tax De EXEMPT Paymen		,	Exe	_	C	\$0. \$63. \$63. \$0.
						Pai		**************************************	\$0. \$63.



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

## SALES INVOICE

SI-8415815

Ship To



Sales Order  Ship VIA  SO-7422414  UPS Ground  Litem  Description  1 SERIAL_NUMBER 2 P5T48691-111E  Some change, IFT Module, 120V P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date.  UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Load Resistor, 100 OHM,50W	Reference Ma Order	rence ark Ship 1 1	Marv WEB- Price \$0.00 \$240.00	2417 UM EA	Pa	ige	6/2020  Printed  5/13/2020 9:38:47AM  Amoun
JItem  Description  SERIAL_NUMBER  P5T48691-111E  Exchange, IFT Module, 120V  P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date.  UPS-RETRN-LABEL  UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Load Resistor, 100 OHM,50W	Ma Order  1 1	Ship 1 1	Price \$0.00 \$240.00	2417 <b>UM</b> EA	736	1	5/13/2020 9:38:47AM
Item  Description  SERIAL_NUMBER  P5T48691-111E  Exchange, IFT Module, 120V  P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date.  UPS-RETRN-LABEL  UPS Prepaid Return Slip w/ Instructions  UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Load Resistor, 100 OHM,50W	Order	Ship 1 1	Price \$0.00 \$240.00	<b>UM</b> EA			9:38:47AM  Amoun
SERIAL_NUMBER  P5T48691-111E  Exchange, IFT Module, 120V  P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date.  UPS-RETRN-LABEL  UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Load Resistor, 100 OHM,50W	1 1	1 1	\$0.00 \$240.00	EA	Discount	=   '	
SERIAL_NUMBER  P5T48691-111E  Exchange, IFT Module, 120V  p5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date.  UPS-RETRN-LABEL  UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Doal Resistor, 100 OHM,50W	1	1	\$240.00				\$0.
P5T48691-111E Exchange, IFT Module, 120V P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date.  UPS-RETRN-LABEL UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  P6T12248-101 Load Resistor, 100 OHM,50W		1	·	EA			
UPS-RETRN-LABEL  UPS Prepaid Return Slip w/ Instructions  UPS RETURN LABEL: to be used for return  of exchange core(s), warranty  replacement(s), incorrect part(s) sold  or mis-shipped. Sales Order number  referenced on UPS Label under Ref 1.  Part must be returned within 30 days to  avoid any additional charges. Please  refer to the intruction sheet for  further information.  Load Resistor, 100 OHM,50W	1	1	\$0.00				\$240.
P6T12248-101 Load Resistor, 100 OHM,50W			<b>V</b> 0.00	EA ·			\$0.
	1	1	\$56.40	EA			\$56
Shipment Shipping Charge  Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$18.7663	EA			\$18
EMITTANCE ADDRESS	Tax Det			Таха	ble		\$0
	EXEMPT \$	\$0.000					
National Gym Supply Inc. PO Box 748735							



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

#### SALES INVOICE

SI-8415835

Ship To



Customer		Contact							
old's Holding Coccounts Payable 001 Maple Ave Su ALLAS TX 75219 NITED STATES el: (214) 296-50	_				Gold's G Juvenal 11761 Ba SAN ANTO UNITED S Tel: (21	/ Ma: nder NIO '	itenance a Road IX 78250 S		ndera
Account		Terms	Due	Date	Acco	unt :	Rep		edule Date
12829		NET 30	4/5/	2020	Oscar	Saa	vedra	3	3/6/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7422368		UPS Ground	Juve	enal	WEB-	-241	957	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 PCT1001	Headphone Jack	Assy	5	5	\$17.99	EA			\$89.9
2 3 SH 4	Shipment Shippi Notice: You wi shipping charge drop-ships.	ng Charge .ll incur additional es for back-orders and/or	1	1	\$13.7802	EA			\$13.76
	PCC .		Tax Def	tails		Tax	able		\$0.0
REMITTANCE ADDR			EXEMPT :						
National Gym Su PO Box 748735 Los Angeles, CA			Paymen	t Details	3	Tota Pay	al ment Dis	3	\$0.0 \$103.7 \$103.7 \$0.0 \$0.0 \$103.7



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SI-8415858

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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Lee Alle	n Cor en Wi 5 X 78	hite Blvd 704 S		
Account	Terms	Due	Date	Acco	unt 1	Rep		edule Date
12829	NET 30	4/5/	/2020	SUPE	RVIS	OR	3	/6/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
so-7422433	Priority Mail (2-6 Days)			WEB-	-2414	418	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LC012	Pedals, 1/2" shaft with straps	1	1	\$14.70	PAIR			\$14.70
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1		\$8.50				
REMITTANCE ADDRESS National Gym Suppl PO Box 748735		Tax De			Таха	mte		\$0.0
Los Angeles, CA 90	074-8735	Paymen	t Details		Exem Tota Payn Paid	al ment Disc	The section and the section of the s	\$0.0 \$23.2 \$23.2 \$0.0 \$0.0 \$23.2



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## SALES INVOICE

SI-8415862

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ld's Holding Corp counts Payable 01 Maple Ave Suite LLAS TX 75219 ITED STATES 1: (214) 296-5039,	#200			Gold's Gy Maintenar 12480 Bee BEE CAVE UNITED ST Tel: (512 Fax: (512	nce E Cav TX T TATES 2) 20	res Rd. 78738 3 53-0700		
	Terms	Due	Date	Accou	unt I	Rep	Sche	dule Date
Account 12829	NET 30		2020	Oscar	Saav	redra	3	/6/2020
Sales Order	Ship VIA	Refe	rence	P	PO #		Page	Printed
		Ma	tt	24	2023	3	1	5/13/2020 9:38:47AM
SO-7422409	UPS Ground			<b>n</b>	- TD4	Discou		Amount
L Item	Description	Order	Ship	Price		Discou	10	\$31.40
1 LFS519	Selector Pin 4" w/ Tether & Plug	4	4	\$7.85 \$2.91				\$2.91
2 LFS426	Knob, Tulip Style, Gray	1	1					\$140.00
3 LF11496	Cable Assy, CMDAP, 437" OEM	1	1	\$140.00				\$34.49
4 LFSAB120	Stopper Assembly	1 1	1	\$34.49 \$13.1971				\$13.20
6	Notice: You will incur additional shipping charges for back-orders and/or drop-ships.				Taxe	bla		\$0.0
REMITTANCE ADDRESS National Gym Supply PO Box 748735 Los Angeles, CA 900		Tax Det		ı	Exer	al ment Disc d		\$0.0 \$222.0 \$222.0 \$0.0 \$0.0



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SALES INVOICE

SI-8415957

3/9/2020



Ship To

Accounts Payable 1001 Maple Ave Suite DALLAS TX 75219 UNITED STATES	Maple Ave Suite #200 S TX 75219  Ave Suite #200 ROUND ROCK TX 78681							
Account	Terms	Due	Date	Accor	unt I	Rep	Sche	dule Date
12829	NET 30			Oscar Saavedra		3	/9/2020	
Sales Order	Ship VIA	Reference		P	eo #		Page	Printed
SO-7422595	UPS 2nd Day (End of Day)	Scott WEB-2420	WEB-242045		WEB-242045 1	1	5/13/2020 9:38:47AM	
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 LFS755 2 SH 3	Shaft, Tapped 1" D x 5.33" Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1 1	1	\$33.20 \$21.6699				\$33.20 \$21.67
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	Tax Det		3	Exer Tota Payr Paid	al Tax mpt al ment Dis	C	\$0.00 \$54.8 \$54.8 \$0.00 \$0.00



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### SALES INVOICE

SI-8415968

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Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Gold's G Maintena 2400 S I ROUND RO UNITED S Tel: (51 Fax: (51	nce nters CK TX TATES 2) 23			
	Terms	Due	Date	Acco	unt 1	Rep	Sche	dule Date
Account 12829	NET 30	4/8/2020 Osc		Oscar Saavedra		3,	/9/2020	
Sales Order	Ship VIA	Refe	rence	PO #			Page	Printed
	UPS 2nd Day (End of Day)	SC	ott	WEB-	-242	176	1	5/13/2020 9:38:47AM
SO-7422594	ord and say (sand at all)				ınt	Amount		
L Item	Description Pin, Groove, 3/8" dia x 1- 1/2"	Order 5	Ship 5	\$2.49		DISCOL	-	\$12.45
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/o drop-ships.	or 1		\$19.6588	<u>DA</u>			\$19.66
REMITTANCE ADDRES		Tax De				able	The second secon	
PO Box 748735 Los Angeles, CA S		Paymen	t Details	S	Exe Tot Pay Pai	al ment Di	BC	\$0.00 \$32.11 \$32.12 \$0.00 \$0.00 \$32.11



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SI-8415969



Customer	Contact			Ship	То			
Gold's Holding Corp Accounts Payable 1001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	#200			Gold's G 3711 Bat FRIENDSH UNITED S Tel: (33	tlegi IP NO TATES	round Ave C 27410 S		
Account	Terms	Due 1	Date	Acco	unt 1	Rep	Sche	dule Date
	NET 30	4/8/	2020	SUPE	RVIS	OR	3,	/9/2020
12829		Refer	rence		PO #		Page	Printed
Sales Order SO-7422537	Ship VIA  UPS Ground			ļ	-242	143	1	5/13/2020 9:38:47AM
	Description	Order	Ship	Price	UM	Discour	nt	Amount
L Item	Description	8	8	\$2.00				\$16.00
1 PRX11075-110 2 SH 3	Fuse, 6.30A, 250V, Slow, Radial Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or	1	1	\$12.91	ì	-		\$12.91
4 CATALOG 5	drop-ships. 2020 National Gym Supply Catalog CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com.	1	1	\$1.00			.00	\$0.00
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	Ly Inc.	Tax Det		ı	Tot	able al Tax		\$0.00 \$28.91 \$28.91



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SI-8415999



Customer	Contact			Ship	То			
cold's Holding Corp accounts Payable 001 Maple Ave Suite DALLAS TX 75219 INITED STATES 'el: (214) 296-5039	#200			Gold's G Maintena 5230 S H SAINT PE UNITED S Tel: (63 Fax: (63	nce WY 94 TERS TATES 6) 44	MO 63304 7-7979		
Account	Terms	Due	Date	Acco	unt F	tep S	ched	lule Date
12829	NET 30	4/8/	2020	SUPE	RVIS	OR	3/	9/2020
Sales Order	Ship VIA	Refe	rence	1	PO #	Pag	te	Printed
SO-7422545	UPS Ground			WEB-	-2419	010 1		5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discount		Amount
	Closed-End Grip, 3/4"ID x 6" PVC	4	4	\$3.50	EA			\$14.00
1 MCG014 2 LFS480 3	Open-End Grip, 1"ID x 24" Rubber, Black LFS480: 1.25 OD X .125 wall / 24" Long	1	1	\$17.81				\$17.81
4 SH 5	1" ID Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$23.44	EA			\$23.44
REMITTANCE ADDRES  National Gym Supp PO Box 748735	ly Inc.	Tax Det	\$0.000		Tax	able		\$0.0
Los Angeles, CA 9	00 /4-8 /35	Paymen	t Detail:	S	Tot Pay:	al ment Disc		\$0.00 \$55.2 \$55.2 \$0.0 \$0.0 \$55.2



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SI-8416017



Customer		Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Maintena 5230 S H SAINT PE UNITED S Tel: (63 Fax: (63	nce WY 94 TERS TATE:	4 MO 6330 S 47-7979		
		Terms	Due	Date	Acco	unt	Rep	Sche	dule Date
Account 12829		NET 30	4/8/	2020	SUPE	RVIS	OR	3.	/9/2020
Sales Order		Ship VIA		rence		PO #		Page	Printed
<u> </u>		PS Ground			WEB-	-2420	028	1	5/13/2020 9:38:47AM
SO-7422540			Order	Ship	Price	UM	Disco	int	Amount
L Item	Description	, Split w/ Screws	4	4	\$5.92				\$23.68
1 CSP384	Cable Assy, 305.		4	4	\$71.03	1			\$284.12
2 CSP0401 3 SH	Shipment Shippin		1	1	\$23.44	EA			\$23.44
	shipping charges drop-ships.	for back-orders and/or							\$0.00
REMITTANCE ADDRESS  National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.		Tax Def EXEMPT :		ı	Tot Exe Tot Pay	ment Di	3C	\$0.00 \$331.24 \$331.24 \$0.00 \$0.00 \$331.24



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SALES INVOICE

SI-8416033

Ship To



old's Holding Corp counts Payable 01 Maple Ave Suit LLAS TX 75219 ITTED STATES 1: (214) 296-5039	e #200			Matt 1314 Cypre CEDAR PARI UNITED STA	Gold's Gym, TX, 78613 Matt 1314 Cypress Creek Road CEDAR PARK TX 78613 UNITED STATES Tel: (512) 428-8676											
	Terms	Due	Date	Accou	nt Rep	•	Sche	dule Date								
Account 12829	NET 30	4/8/	2020	Marvi	n Gil		3.	/9/2020								
Sales Order	Ship VIA	Refe	rence	PC	#	Pa	age	Printed								
SO-7422530	UPS Ground	Ma	tt	WEB-2	WEB-241984		1	5/13/2020 9:38:47AM								
L Item	Description	Order Ship Price UM Dis		Order Ship Price UM Disco		Order Ship Price UM Discour				Price UM		Ship Price UM Discoun		iscoun	t	Amount
1 CON1163	Sprocket Quiet 14 Tooth	1	1	\$19.75 E	A			\$19.75								
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or	1	1	\$12.59 E	A			\$12.59								
4 CPPN	drop-ships. Customer provided part number/s.	1	1	\$0.00 E	A			\$0.00								
REMITTANCE ADDRESS  National Gym Supply Inc.  PO Box 748735  Los Angeles, CA 90074-8735		Tax De EXEMPT			Total Exempt Total Paymer Paid Balanc	Tax t nt Disc		\$0.0 \$32.3 \$32.3 \$0.6 \$32.3								



INVOICE WEB 3/9/2020 SI-8416045



Customer		Contact			Ship	То			
Gold's Holding Cory Accounts Payable 4001 Maple Ave Sui DALLAS TX 75219 UNITED STATES Tel: (214) 296-503	te #200				Golds Gyr Scott Nyv 13435 US Austin T UNITED S' Tel: (81	e Hwy x 78 TATES	750 S	ite 10	02
Account		Terms	Due 1	Date	Acco	unt 1	Rep	Sche	edule Date
12829		NET 30	4/8/	2020	SUPE	RVIS	OR	3	/9/2020
		Ship VIA	Refer	ence		PO #		Page	Printed
Sales Order SO-7422620	U	PS Ground			WEB-	-242	196	1	5/13/2020 9:38:47AM
	Description		Order	Ship	Price	UM	Discou	int	Amount
1 SML027	Lower Sprocket A	ssy (2 sprockets) include Pillow Block	1	1	\$144.00	EA			\$144.00
3 SH 4	Bearings. Shipment Shippin Notice: You wil shipping charges		1	1	\$20.77	EA			\$20.77
5 CATALOG 6	CATALOG: All pri	ym Supply Catalog ces subject to change For most current price .gympart.com.	1	1	\$1.00		\$1	1.00	\$0.00
REMITTANCE ADDRE	SS		Tax Det			Tax	an T E	1	+ 3 . 0 0
National Gym Sup PO Box 748735 Los Angeles, CA				: Details	3	Exe Tot Pay Pai	ment Dis	ıc	\$0.00 \$164.77 \$164.77 \$0.00 \$0.00 \$164.77



INVOICE WEB 3/10/2020 SI-8416134



Customer	Contact			Ship	То			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Golds Gyr Scott Nyv 9101 Resc Austin TY UNITED S' Tel: (81	e earch X 787 TATES	750 S		
	Terms	Due 1	Date	Acco	unt I	Rep	Sch	edule Date
Account	NET 30	4/9/	2020	SUPE	RVIS	OR	3,	/10/2020
12829			rence	<u> </u>	?O #	1	Page	Printed
Sales Order	Ship VIA			WEB-		718	1	5/13/2020 9:38:47AM
SO-7422805	Priority Mail (2-6 Days)							
L Item	Description	Order	Ship	Price		Discour	1t	<b>Amount</b> \$33.00
1 LC137 2 3 SH 4 5 CATALOG 6	Needle Bearing w/ Grease LC137: Needle bearings can be lubed with Super Lube Grease. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships. 2020 National Gym Supply Catalog CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com.	1	1	\$11.00 \$8.50 \$1.00	EA	\$1	.00	\$8.50 \$0.00
REMITTANCE ADDRESS  National Gym Supp PO Box 748735 Los Angeles, CA S	bly Inc.	Tax Def EXEMPT		5	Tot Exe Tot Pay	ment Disc	3	\$0.00 \$0.00 \$41.50 \$0.00 \$0.00 \$41.50



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### SALES INVOICE

SI-8416162

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Id's Holding Corp counts Payable 01 Maple Ave Suite LLAS TX 75219 ITTED STATES 1: (214) 296-5039,	#200			GOLDS GYN Ryan Ta 902 W CE KILLEEN UNITED S Tel: (25	ylor NTRAI TX 70 TATES	L TEXAS 6541 S	EXPRE	SSWAY
								11. 5-1-
Account	Terms		Date		unt 1			edule Date
12829	NET 30	4/9/	/2020	Juan Ca	rlos	Ayala		3/9/2020
Sales Order	Ship VIA	Refe	rence	I	PO #		Page	Printed
SO-7422522	UPS Ground	Br	ian	WEB-	-2405	574	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Disco	int	Amount
1 SM011	Alternator Brush Assy	5	5	\$9.45	EΑ			\$47.25
2 SML030	Sprocket for Transmission, 12 tooth	1	1	\$27.00	ΕA			\$27.00
3 SH 4	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$12.9115	EA			\$12.9
REMITTANCE ADDRESS National Gym Supply PO Box 748735 Los Angeles, CA 900		Tax De EXEMPT		Taxable  Total Tax Exempt Total Payment Disc Paid Balance		GC .	\$0.0 \$87.1 \$87.1 \$0.0 \$0.0	



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SI-8416178

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Customer		Concact				_			
cold's Holding Corp accounts Payable 1001 Maple Ave Suit DALLAS TX 75219 INITED STATES Pel: (214) 296-5039	e #200				Gold's G Chris Du 9240 Gui SAN ANTO UNITED S' Tel: (21	Pree lbeau NIO 1 TATES	1 Road 1X 78250		ilbeau
Account		Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
12829		NET 30	4/9/	2020	SUPE	RVIS	OR	3	/10/2020
Sales Order		Ship VIA	Refe	rence	I	PO #		Page	Printed
SO-7422777	UPS 2	nd Day (End of Day)		.,	web-	2419	967	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
1 PRB46824-101	Pedal Strap, Ri	ght or Left	8	8	\$10.45	EA			\$83.6
2 LC1213	Pedal Strap, Ri		4	4	\$4.00	EA			\$16.0
3 LC1212	Pedal Strap, Le		4	4	\$4.00	EA			\$16.0
4 SH 5	Shipment Shippi Notice: You wi shipping charge drop-ships.	ng Charge ll incur additional s for back-orders and/or			\$46.54	EA			\$46.5
REMITTANCE ADDRES			Tax De			Taxa	able		\$0.
PO Box 748735 Los Angeles, CA 9			Paymen	t Details		Exer Tota Payr Paid	al ment Dis	sc	\$0. \$162. \$162. \$0. \$0. \$162.



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SI-8416180

3/10/2020



Ship To

Customer	30113434							
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	#200			Maintena 7655 N.	nce Unior SPR: TATES	INGS CO 8	0920	
			Data	Acco	t 1	Pen	Sche	edule Date
Account	Terms		<b>Date</b> 2020	SUPE				10/2020
12829	NET 30						age	Printed
Sales Order	Ship VIA	Refe	rence	-	PO #		age	5/13/2020
SO-7422782	UPS Ground			WEB	2423	10	1	9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discoun	t	Amount
1 P5T48691-111E 2 UPS-RETRN-LABEL 4 SH	Exchange, IFT Module, 120V P5T48691-111E: This item is warrantied for one year from invoice date. You will be charged \$400.00 if the core is not returned 30 days after invoice date. UPS Prepaid Return Slip w/ Instructions UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$240.00 \$0.00	EA	able		\$240.00 \$0.00 \$13.62
REMITTANCE ADDRESS  National Gym Suppl PO Box 748735  Los Angeles, CA 90		Tax Det EXEMPT			Exer Tota Payr Paid	al ment Disc	A CONTRACTOR OF THE CONTRACTOR	\$0.0 \$253.6 \$253.6 \$0.0 \$0.0 \$253.6



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SI-8416231



Customer	Contact			Ship	То			
old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	e #200			Gold's G 1409 N. CO SPGS UNITED S Tel: (71	Acade CO 80 TATES	emy Blvd 1909	•	
	Terms	Due 1	Date	Acco	unt 1	Rep	Sche	dule Date
Account		4/9/		SUPE		<del>+</del>	3/	10/2020
12829	NET 30						Page	Printed
Sales Order	Ship VIA	Refer	rence		PO #		rage	5/13/2020
SO-7422784	UPS Ground			WEB	2422	44	1	9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LST802	Power Receptacle	1	1	\$2.85	EΑ			\$2.85
2 P6T12248-101	Load Resistor, 100 OHM,50W	1	1	\$56.40	EA			\$56.40
3 P6T11462-143	Circuit breaker, Switch 120V	1	1	\$75.43	EA			\$75.43
4 SH	Shipment Shipping Charge	1	1	\$12.94	EA			\$12.94
	shipping charges for back-orders and/o	Tax Det	cails		Tax	able		\$0.0
REMITTANCE ADDRES	8	EXEMPT S						
National Gym Supp PO Box 748735 Los Angeles, CA 9		Payment	t Details	,	Exe Tot Pay Pai	al ment Dis	c	\$0.0 \$147.6 \$147.6 \$0.0 \$147.6



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SI-8416247

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Customer								
ld's Holding Corp counts Payable 01 Maple Ave Suit LLAS TX 75219 ITED STATES 1: (214) 296-5039	e #200			Gold's G Maintena 100 Cros BALCONES UNITED S Tel: (21 Fax: (21	nce sroad HEIO TATES 0) 73	is Blvd SHTS TX S 36-9900		
		Duo	Date	Acco	unt 1	Rep	Sche	dule Date
Account	Terms			SUPE			3/	10/2020
12829	NET 30		2020				<del> </del>	Printed
Sales Order	Ship VIA	Refe	rence 		PO #		Page	5/13/2020
SO-7422760	UPS Ground			WEB-	-2420	)53	1	9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 CON1042	Handle w/ Blue Grips	1	1	\$25.00	EA			\$25.0
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.			\$13.73	EA			
REMITTANCE ADDRES	SS	Tax De			Тах	able		\$0.
National Gym Supp		CALMPI	40.000					
PO Box 748735 Los Angeles, CA			t Details	3	Tot	al Tax		\$0.



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No. Maple Ave Suite #200	Cuscomer								
Net   Net	ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES	e #200			Maintena 8182 N. FLORISSA UNITED S Tel: (31	nce Lind NT MO TATES 4) 83	pergh Blv 0 63031 8 30-4175		
Take   Net 30   4/9/2020   SUPERVISOR   3/10/20			Pers	Data	Acco	unt 1	Rep	Sche	dule Date
Sales Order   Ship VIA   Reference   Po	Account		<del> </del>						
Sales Order	12829	NET 30	4/9/	2020				—т	Printed
Tem	Sales Order	Ship VIA	Refe:	rence		PO #		Page	
Temmorphic   Pex39845-201	SO-7422749	UPS Ground			WEB-	-242	262	1	5/13/2020 9:38:47AM
PERMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735  Los Angeles, CA 90074-8735  Handgrip, Front, Gray  Handgrip, Front, Gray  Handgrip, Back w/ Holes, Gray  3 3 550.39 EA  3 3 550.39 EA  Siphment Shipping Charge  Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax Details  EXEMPT \$0.000  Payment Details  Total Tax  Exempt  Total  Payment Disc  Pajid	T. Ttem	Description	Order	Ship	Price	UM	Discou	nt	Amount
PREMITTANCE ADDRESS National Gym Supply Inc. PD Box 748735 Los Angeles, CA 90074-8735  Handgrip, Back w/ Holes, Gray Shipment Shipping Charge 1 1 1 \$\$15.15 EA  Stinnent Shipping Charge 1 1 1 \$\$15.15 EA  Stinnent Shipping charges for back-orders and/or drop-ships.  Tax Details EXEMPT \$0.000  Payment Details  Total Tax Exempt Total Payment Disc Paid			6	6	\$45.00	EA			\$270.0
SH Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735  Los Angeles, CA 90074-8735  A Shipment Shipping Charge 1 1 1 1 \$15.15 EA	1		3	3	\$50.39	EA			\$151.1
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735  Payment Details  Total Tax  Exempt  Total  Payment Disc  Paid	3 SH	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or		1	\$15.15	EA			\$15.1
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735  Payment Details  Total Tax  Exempt  Total  Payment Disc  Paid									
National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735  Payment Details  Total Tax Exempt Total Payment Disc Paid	DOMESTIC ADDRESS	.c	Tax De	tails		Tax	able		\$0.
Los Angeles, CA 90074-8735  Payment Details  Exempt Total Payment Disc Paid	National Gym Supp		EXEMPT	\$0.000				Marine St.	
Exempt Total Payment Disc Paid	Los Angeles, CA 9	0074-8735	Pavmen	t Details	3	TOF	al Tax		\$0.
Total Payment Disc Paid									\$436.
Paid						1	-		\$436.
						Pay	ment Dis	c	\$0.
Balance						-			\$0. \$436.
						Bal	.ance	and the state of t	4430.



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

#### SALES INVOICE

SI-8416267

Ship To



				<u> </u>					
ld's Holding Corp counts Payable DI Maple Ave Suite LLAS TX 75219 TED STATES L: (214) 296-5039,	e #200			Maintena 6940-A B ANNANDAL UNITED S Tel: (70	Gold's Gym, VA, 22003 Maintenance 6940-A Bradlick Shopping Ct ANNANDALE VA 22003 UNITED STATES Tel: (703) 941-4653 Fax: (703) 941-5546				
Account	Terms	Due	Date	e Account Rep			Sche	edule Date	
12829	NET 30	4/9/	2020	Marv	rin (	Gil	3/	10/2020	
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed	
SO-7422814	UPS Ground	Nelson WEB-24		WEB-242230		1	5/13/2020 9:38:47AM		
LItem	Description	Order	Ship	Price	Price UM Disco		nt	Amount	
1 SERIAL NUMBER	TRPN0710-U02534 / SKU # 9-7631	1	1	\$0.00	\$0.00 EA			\$0.0	
2 TM011DX 3	Run Belt, Durabelt-Xtreme, Logo (Pre-waxed) TM011DX: To Extend the life of our Maintenance Free DX belts. It is recommended to wax your belt and deck every 3 months. Notice: The running deck must be replaced or flipped to an unused surface when installing a new belt. Not doing so will void the belt warranty and may cause damage to treadmill electronics.	1	1	\$247.00	EA			\$247.0	
4 TM060	Run Deck, Superwear (waxed) TM060: When replacing a deck on your treadmill, you must also replace run	1	1	\$153.00	EA			\$153.0	
6 SH 7	belt. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$56.644	EA			\$56.6	
8 AddHand-Dims 9	Additional Handling Fee ADDHAND: UPS charges for any package 48' or longer.	,	1	\$14.25	EA			\$14.2	
EMITTANCE ADDRESS ational Gym Suppl O Box 748735		Tax Det			Таха	ble		\$0.0	
O BOX 748733 OS Angeles, CA 90	074-8735	Payment	: Details		Exem Tota	al ment Disc M	3	\$0.0 \$470.8 \$470.8 \$0.0 \$0.0 \$470.8	



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#### SALES INVOICE

SI-8416279

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LLAS TX 75219 ITED STATES 1: (214) 296-5039,	#200 (214) 574-4653			Scott / 166 Harg Suite D1 AUSTIN T UNITED S Tel: (51	raves 00 X 787 TATES	Drive		
Account	Terms	Due	Date	Acco	unt E	Rep	Sch	edule Date
12829	NET 30	4/9/	2020	Francisc	о Ма	rtinez	3,	/10/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7422853	UPS Ground	Ma	tt	WEB-	-2423	368	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1LFS616	Bumper Plug	4	4	\$3.77	EA			\$15.08
2 CPPN	Customer provided part number/s.	1	1	\$0.00	EA			\$0.00
3 SH	Shipment Shipping Charge	1	1	\$12.9115	EA			\$12.9
	drop-ships.							
REMITTANCE ADDRESS		Tax Det			Taxa	ble		\$0.0



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Contact

#### SALES INVOICE

SI-8416450

Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Gold's G Maintena 5620-A G FAIRFAX UNITED S Tel: (70 Fax: (70	nce ox Rd STATE (3) 3	ION VA 2 S 23-0524		
Account	Terms	Due	Date	Acco	unt 1	Rep	Sche	dule Date
12829	NET 30	4/10	/2020	Oscar	Saav	vedra	3/	11/2020
Sales Order	Ship VIA	Refe	rence		PO #		Page	Printed
SO-7423014	UPS Ground	Fab:	ricio	WEB-	-242	181	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 P5T47429-144	Power Cord, 12' 125V/20A (OEM)	2	2	\$144.00	EA			\$288.00
2 3 4 SH	Left angled plug Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$14.6013	EA			\$14.60
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	Tax Det			Exem Tota	l Tax pt l ent Disc		\$0.00 \$302.60 \$302.60 \$0.00 \$0.00 \$302.60



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WEB INVOICE

SI-8416457

Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	ce #200			Maintena 21044 US attn. Ja	nce Hwy mes NIO TATE	Thomas TX 78258 S	th	
Account	Terms	Due	Date	Acco	unt :	Rep	Sche	edule Date
12829	NET 30	4/10	/2020	SUPE	RVIS	OR	3/	10/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7422956	UPS Ground			WEB-	-242	423	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 FMS100	Weight Pin, Bent with Tether, 4" FMS100: 4" in length from end of pin to	10	10	\$9.65	EA			\$96.50
3 FMS165	the bend. Handle, Strap, Seated Quad FMS165: vendor has modified part. Now comes with a shorter strap.	1	1	\$80.14	EA			\$80.14
5 SH 6	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		1	\$15.72	EA			\$15.72
REMITTANCE ADDRES National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.	Tax Det			Exem Tota	al Tax apt al ment Disc i	3	\$0.00 \$0.00 \$192.36 \$192.36 \$0.00 \$0.00 \$192.36



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# SALES INVOICE

SI-8416473

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old's Holding Corp counts Payable 01 Maple Ave Suite LLAS TX 75219 (ITED STATES 1: (214) 296-5039,	#200				Maintenan 2982 Gall Suite: 22 FALLS CHU UNITED ST Tel: (703	Gold's Gym, VA, 22043 Maintenance / Nelson 2982 Gallows Road Suite: 22043 FALLS CHURCH VA 22042 UNITED STATES Tel: (703) 208-4653 Fax: (703) 204-2323				
Account	1	Terms	Due	Date	Accou	int I	Rep	Sche	dule Date	
12829		NET 30	4/10/	/2020	Francisc	o Ma	artinez	3/	11/2020	
Sales Order		Ship VIA	Refe	rence	P	0 #		Page	Printed	
SO-7423053	U	JPS Ground	Nel	son	WEB-	2424	146	1	5/13/2020 9:38:47AM	
LItem	Description		Order	Ship	Price	UM	Discou	int	Amount	
1 SERIAL NUMBER	AGNB		1	1	\$0.00	EΑ			\$0.00	
2 PRT1091E 3 4 UPS-RETRN-LABEL 5	one year from in charged \$800.00 returned 30 days UPS Prepaid Retu UPS RETURN LABE: of exchange correplacement(s), or mis-shipped. referenced on UP art must be reavoid any addit refer to the infurther informa Shipment Shippi	item is warrantied for nvoice date. You will be if the core is not after invoice date. In Slip w/ Instructions L: to be used for return e(s), warranty incorrect part(s) sold Sales Order number PS Label under Ref 1. turned within 30 days to ional charges. Please truction sheet for tion.	1	1	\$279.00 \$0.00	EA			\$279.00 \$0.00	
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 96	y Inc.		Tax Det EXEMPT		3	Tot Exe Tot Pay	al ment Di	sc	\$0.0 \$294.1 \$294.2 \$0.0 \$0.0	



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# SALES INVOICE

SI-8416502

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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Gold's G Mark McA 3245 N. GREENVII UNITED S Tel: (86	tee Plea: LE S TATE	santburg 29609		e
		1					T a.v.	- 1-1- Pata
Account	Terms		Date		unt 1		-	edule Date
12829	NET 30	4/10	/2020 	Gilber		ncnez	ļ.,	/11/2020
Sales Order	Ship VIA	Refe	rence	:	PO #		Page	Printed
so-7423072	UPS Ground	MA	<b>I</b> RK	WEB-	-242	515	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Disco	unt	Amount
1 LFS519	Selector Pin 4" w/ Tether & Plug	6	6	\$7.85	EA			\$47.1 \$14.3
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.							
REMITTANCE ADDRESS		Tax Det			Taxa	ble		\$0.0
National Gym Suppl PO Box 748735 Los Angeles, CA 90		Payment	t Details		Exer Tota Payr Paid	al ment Dis	sc	\$0.0 \$61.4 \$61.4 \$0.0 \$0.0



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### SALES INVOICE

SI-8416524

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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	e #200			Gold's G Juvenal 11761 Ba SAN ANTO UNITED S Tel: (21	/ Maindera NIO 1 TATES	itenance a Road FX 78250 S	9	andera
Account	Terms	Due	Date	Acco			Sch	nedule Date
12829	NET 30	4/10	/2020	Oscar	Saav	redra	3	3/11/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
so-7423073	UPS Ground	Juvenal		WEB-	WEB-242186		1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price U		Price UM Disco		Amount
1 PRM1059	Drive Belt, Poly-V (oem)	1	1	\$69.70	EA			\$69.7
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.							
REMITTANCE ADDRESS National Gym Suppl PO Box 748735	y Inc.	Tax Det			Taxa	DT6		\$0.0
Los Angeles, CA 90	074-8735	Paymen	t Details		Exem	_	c	\$0.0 \$82.6 \$82.6 \$0.0



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#### SALES INVOICE

SI-8416532

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old's Holding Corp counts Payable 001 Maple Ave Suite NLLAS TX 75219 NITED STATES el: (214) 296-5039	<b>#200</b>				Gold's G Maintena 12480 Be BEE CAVE UNITED S Tel: (51 Fax: (51	nce e Car TX TATE 2) 2	38						
Account	Terms	<u> </u>	Due	Date	Acco	unt 1	Rep	Sch	edule Date				
12829	NET 30			/2020	Oscar				/11/2020				
Sales Order	Ship VI		Refe	rence	1	PO #		Page	Printed				
so-7423101	UPS Grou	ınd	Matt		Matt		24	242534		242534		1	5/13/2020 9:38:47AM
LItem	Description	AME -	Order	Ship	Price	rice UM Disco		ınt	Amount				
1LF11496	Cable Assy, CMDAP, 437"	OEM	1	1	\$140.00	EΑ			\$140.0				
2 LFSAB120	Stopper Assembly		1	1	\$34.49	EA		-	\$34.4				
3 4 SH 5	Shipment Shipping Charge Notice: You will incur shipping charges for ba- drop-ships.	additional	1	1	\$12.9115	EA			\$12.9				
EMITTANCE ADDRESS			Tax Det			Taxa	ble		\$0.				
National Gym Suppl PO Box 748735 Los Angeles, CA 90			Payment	t Details		Exem Tota	al ment Dis l	C	\$0. \$187. \$187. \$0. \$0.				



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Contact

### SALES INVOICE

SI-8416537

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Customer		Contact			J				
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	te #200				Juvenal 11761 Ba	/ Ma inder ONIO STATE	TX 78250 S		ndera
Account		Terms	Due	Date	Acco	ount 1	Rep	Sche	edule Date
12829		NET 30	4/10	/2020	Oscar	Saa	vedra	3,	/11/2020
Sales Order		Ship VIA	Refe	rence		PO #		Page	Printed
SO-7423071	U	PS Ground	Juv	enal	WEB-	-242	513	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 CON1818		Only, PM5 Mod E/D	1	1	\$228.57	EA			\$228.57
2 SH	Shipment Shippin		1	1	\$13.5422	EA			\$13.54
	drop-ships.		Tax De			Таха	hì e		\$0.00
REMITTANCE ADDRES National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.		EXEMPT :	\$0.000					
			Payment	Details		1	al Tax		\$0.0
						Exem			\$242.1 \$242.1
						1	u ment Disc	.	\$0.0
						Paid			\$0.0
						Bala	ance		\$242.1



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Contact

#### SALES INVOICE

SI-8416615

Ship To



	D STATES (214) 296-5039,	(214) 574-4653			UNITED S	.2) 99	94-3667	1	
	Account	Terms	Due	Date	-	unt I			edule Date
	12829	NET 30	4/11	/2020	Juan Ca	rlos	Ayala	3	/12/2020
	Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
	so-7423199	UPS Ground	В	ob	WEB-	-2426	510	1	5/13/2020 9:38:47AM
LI	tem	Description	Order	Ship	Price	UM	Disco	int	Amount
1 P	RX1202	Handgrip, Back w/ Holes, Blue (OEM)	2	2	\$49.99	EΑ			\$99.9
	RX1201	Handgrip, Front, PB (OEM)	2	2	\$64.04	EA			\$128.0
3 S		Shipment Shipping Charge	1	1	\$31.5588	EA			\$31.5
EM:	TTANCE ADDRESS		Tax Det			Taxa	ble		\$0.
		- T	EXEMPT \$	0.000					
0 1	ional Gym Supply 3ox 748735 Angeles, CA 900		Payment	: Details		Exem Tota	il ment Dis l	C	\$0. \$259. \$259. \$0. \$0. \$259.



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Contact

WEB INVOICE

SI-8416618

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Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES rel: (214) 296-5039	e #200			Gold's Gyr Chris DuP 9240 Guill SAN ANTON UNITED ST Tel: (210	ree beau IO TX ATES	Road X 78250	), Gu:	ilbeau
Account	Terms	Due	Date	Accou	nt Re	ep	Sche	dule Date
12829	NET 30	4/11	/2020	SUPER	VISO	ISOR		/3/2020
Sales Order	Ship VIA	Refe	rence	PC	) #	# Page		Printed
SO-7421572	UPS Ground		****	web-2	239489		1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM Disco		nt	Amount
1 SG1092 2 SH 3	Crank Set, OEM, Spinner NXT Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$14.67 E	A			\$83.95 \$14.67
REMITTANCE ADDRESS National Gym Supp. PO Box 748735 Los Angeles, CA 9	ly Inc.	Tax Det		Taxable  Total Tax  Exempt  Total  Payment Disc  Paid  Balance			\$0.00 \$98.63 \$98.63 \$0.00 \$98.63	



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T-8416634		3/12/2020	



Customer		Contact			Ship T	.o		
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	ce #200				Gold's Gym Maintenanc 21044 US H attn. James SAN ANTONI UNITED STA Tel: (210)	e wy 281 N s Thomas D TX 782 TES	orth	
Account		Terms	Due	Date	Accoun	t Rep	Sch	edule Date
12829		NET 30	4/11	/2020	SUPERV	ISOR	3	/12/2020
Sales Order		Ship VIA		rence	PO		Page	Printed
SO-7423167	T.	JPS Ground			WEB-24	10342	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price U	M Disc	ount	Amount
	Headphone Jack,	OEM 6-Pin	1	1	\$29.99 EA			\$29.99
1 PRM1085 2 PRM1012	Belt, H-Brake	OHA, O IIII	1	1	\$156.20 EA			\$156.20
3 PRM1031	PCB Contact HR,	Wireless	1	1	\$225.64 EA			\$225.64
4 SH 5	shipping charges drop-ships.	ng Charge			\$13.55 EA	.xable		\$13.55
REMITTANCE ADDRES  National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.		Tax Det		To Ex To Pa	etal Tax cempt stal syment D sid		\$0.00 \$425.38 \$425.38 \$0.00 \$0.00



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Contact

WEB INVOICE

SI-8416677

Ship To



Customer		Contact			Surf	, 10	'		
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 JNITED STATES Fel: (214) 296-5039,	#200				10320 Ma KIRKWOOL UNITED S	Gold's Gym, MO, Ki 10320 Manchester F KIRKWOOD MO 63122 UNITED STATES Tel: (314) 822-248			
Account		Terms	Due	Date	Agge	ount 1	Rep	Sche	edule Date
12829		NET 30		/2020	<del> </del>	RVIS			12/2020
Sales Order		Ship VIA		rence		PO #		Page	Printed
SO-7423262	<u> </u>	PS Ground				-242	643	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 SG727-0022	Seat, Spinner, N	XT/Elite	3	3	\$20.54	<del> </del>	-		\$61.62
2 SH	Shipment Shipping		1	1	\$21.00	1			\$21.00
3		l incur additional for back-orders and/or							
REMITTANCE ADDRESS National Gym Supply PO Box 748735	y Inc.		Tax Det			Тажа	ble		\$0.00
Los Angeles, CA 900	074-8735		Payment	Details		Exem	al ment Disc M		\$0.00 \$82.62 \$82.62 \$0.00 \$0.00 \$82.62



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Contact

### SALES INVOICE

SI-8416703

Ship To



old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200			Gold's G Maintena 214 E. T SAN ANTO UNITED S Tel: (21	nce ravis NIO '	Street TX 78205	i	
Account	Terms	Due	Date	Acco	unt 1	Rep	Sche	dule Date
12829	NET 30		/2020	Mary	/in (	Gil	3/	12/2020
Sales Order	Ship VIA		rence		<b>PO #</b> WEB-242619		Page	Printed
		D.		J			1	5/13/2020 9:38:47AM
SO-7423271	UPS Ground	Pe	te					
L Item	Description	Order	Ship	<b>Price</b> \$220.80		Discou	nt	<b>Amount</b> \$220.80
2 SH 3	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1 1 1 additional	1	\$12.59	EA			\$12.59
REMITTANCE ADDRES National Gym Supp PO Box 748735 Los Angeles, CA 9	ly Inc.	Tax Det			al Tax mpt al ment Disc		\$0.0 \$233.3 \$233.3 \$0.0 \$0.0 \$233.3	



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WEB INVOICE

SI-8416751

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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200				Gold's G Justin P 5245 Wes Frederic UNITED S Tel: (30	alin tview k MD	kas w Drive 21703 S	13	
Account		Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
12829		NET 30	4/11	/2020	SUPE	RVIS	OR	3	/12/2020
Sales Order	1	Ship VIA	Refe	rence	1	PO #	-	Page	Printed
so-7423202	UE	S Ground			web-	web-242046		1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	int	Amount
1 PCTE12E	Exchange, Cardio	Theater PVS 12" Digital	1	1	\$312.00	EA			\$312.00
2 3 UPS-RETRN-LABEL 4	year from invoice charged \$800.00 i returned 30 days UPS Prepaid Retur UPS RETURN LABEL: of exchange core replacement(s), i or mis-shipped.	ncorrect part(s) sold ales Order number	1	1	\$0.00	EA			\$0.00
5 SH 6	Part must be retu avoid any addition refer to the intr further information Shipment Shipping Notice: You will	on.	1	1	\$30.75	EA			\$30.75
REMITTANCE ADDRESS			Tax Det	ails		Taxa	ble		\$0.00
National Gym Supply PO Box 748735			EXEMPT \$					-	
Los Angeles, CA 900	74-8735		Payment	: Details		Exem Tota	l ent Disc	3	\$0.00 \$342.75 \$342.75 \$0.00 \$0.00 \$342.75



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

WEB INVOICE

SI-8416753

Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,	#200			Gold's G Justin P 5245 Wes Frederic UNITED S Tel: (30	alini tview k MD TATE:	kas w Drive 21703 S	3	
Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829	NET 30	4/11	/2020	SUPE	RVIS	OR	3,	/12/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7423293	UPS Ground	-		web-	web-242654		Schedule D	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 PRB12258-040 2 3 LA026 4 PRXMGCN016-075 5 PRX49364-101 6 SH 7	Battery, 12v, 5Ah (formerly 4Ah) PRB12258-040: This battery is an upgrade from the 4ah version. It is the same size as the 4ah version but with more power.  Break-Free 4 oz bottle PRXMGCN016-075 Screw for Bottle Holder PRX49364-101 Water Bottle Holder, No Hardware Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		2 3 1 1	\$9.88 \$1.29 \$40.98 \$19.76	EA EA EA			\$19.76 \$3.87 \$40.98 \$19.76
REMITTANCE ADDRESS  National Gym Suppl PO Box 748735 Los Angeles, CA 90	l Gym Supply Inc.		ails 0.000		Taxable  Total Tax Exempt Total Payment Disc Paid Balance			\$0.00 \$154.37 \$154.37 \$0.00 \$0.00 \$154.37



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Contact

### SALES INVOICE

SI-8416756

Ship To



Customer		Consuct			,				
cold's Holding Corp ccounts Payable 001 Maple Ave Suit NALLAS TX 75219 INITED STATES rel: (214) 296-5039	e #200				Gold's G 651 N Bu Suite #9 CANYON L UNITED S Tel: (83	sines 00 AKE '	ss I-35 IX 78130 S		
Account		Terms	Due	Date	Acco	unt I	Rep	Scl	hedule Date
12829		NET 30	4/11	/2020	Juan Ca	Juan Carlos Ayala		3	3/12/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
so-7423350	τ	PS Ground	Gi	us	WEB-242292		292	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
1 LFS542	Handle, Short St	rap, CM/MJ	10	10	\$9.59	EA			\$95.90
2 SH 3	Shipment Shippir Notice: You will shipping charges drop-ships.	l incur additional s for back-orders and/or			\$27.2748				\$27.27
REMITTANCE ADDRESS			Tax Det			Таха	ble		\$0.0
PO Box 748735 Los Angeles, CA 9			Payment	: Details		Exem Tota	al ment Dis l	c	\$0.0 \$123.1 \$123.1 \$0.0 \$0.0 \$123.1



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Contact

#### SALES INVOICE

SI-8416758

3/12/2020



Ship To

Customer		Contact			Sirric	, 10	'		
cold's Holding Corp accounts Payable 1001 Maple Ave Suit DALLAS TX 75219 INITED STATES Tel: (214) 296-5039	ce #200				Maintena	nce White RK T TATE	S		
Account		Terms	Due	Date	Acco	ount :	Rep	Sch	edule Date
12829		NET 30	4/11	/2020	Mary	vin (	Gil	3	/12/2020
Sales Order		Ship VIA	Refe	rence		PO #		Page	Printed
SO-7423297	U	PS Ground	Ma	att	WEB-	-242656		1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 SML052	Transmission Ass	У	1	1	\$210.00	EA			\$210.00
2 3 4				1	\$13.7326	EA			\$13.73
REMITTANCE ADDRES			Tax De			Taxa	rpte	A SAME	\$0.0
PO Box 748735 Los Angeles, CA 9			Paymen <sup>(</sup>	t Details		Exem Tota Payn Paic	al ment Disc	3	\$0.0 \$223.7 \$223.7 \$0.0 \$0.0 \$223.7



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

WEB INVOICE

SI-8416790

3/13/2020



Ship To

old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	e #200			Gold's G Justin F 5245 Wes Frederic UNITED S Tel: (30	Palin stvie sk MD STATE	kas w Drive 21703 S	)3	
Account	Terms	Due	Date	Acco	unt :	Rep	Sch	edule Date
12829	NET 30		/2020		RVIS	<del>-</del>	3	/12/2020
Sales Order	Ship VIA	Refe	rence		PO #	<del>_</del>	Page	Printed
SO-7423272	Priority Mail (2-6 Days)			web-	-242	652	1	5/13/2020 9:38:47AM
	Description	Order	Ship	Price	TTM	Discou	nt	Amount
L Item  1 LFS121	Description  Cable Assy w/ Nylon Ball, MJTP, 95-1/2"	order 1	1	\$45.40		DISCOL		\$45.40
2 3 LFS054 4	LFS121: This cable is fabricated by National Gym Supply Cable, MJAP/AXO 318" LFS054 NOTE: Kits come with cable and supplied ends (link, screws, housing and	1	1	\$106.79				\$106.79
5 SH 6	insert) This cable is fabricated by National Gym Supply Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$8.50	EA		AL MANAGEMENT AND	\$8.50
REMITTANCE ADDRESS		Tax Det	ails		Taxa	ble		\$0.00
		Tax Det			Idad	pre		70.00
National Gym Supply PO Box 748735 Los Angeles, CA 900		Payment	: Details		Exem Tota	l ent Disc	2	\$0.00 \$160.69 \$160.69 \$0.00 \$0.00 \$160.69



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

WEB

INVOICE

SI-8416801

Ship To

3/13/2020



old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Golds Gyr Ernesto 7650 FM San Anto UNITED S Tel: (21	Rios 78 nio : TATE:	S		
Account	Terms	Due	Date	Acco	unt l	Rep	Sche	edule Date
12829	NET 30	4/12	/2020	SUPE	RVIS	OR	3,	/13/2020
Sales Order	Ship VIA	Refe	rence	]	?O #		Schedule Da 3/13/202 Page Print 1 5/13/21 9:38:4 Int Am \$25	Printed
	Priority Mail (2-6 Days)			WEB-	-2409	951	1	5/13/2020 9:38:47AM
SO-7423392			61.1	D-4			- <u>-</u>	Amount
L Item	Description	Order	Ship			Discou	110	\$251.00
1 P5T44021-105 2 SH 3	Clip Assy w/ Cord and Velcro Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or	10	10	\$25.10 \$8.50				\$251.00
drop-ships. 4 CATALOG 2020 National Gym Supply Catalog 5 CATALOG: All prices subject to change	2020 National Gym Supply Catalog CATALOG: All prices subject to change without notice. For most current price	1	1 \$1.0		EA	\$1	.00	\$0.0
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735  Los Angeles, CA 90074-8735		Tax Det			Tota Exer Tota Payr	al ment Disc		\$0.0 \$259.5 \$259.5 \$0.0 \$259.5



### SALES INVOICE

SI-8416864

3/13/2020



Contamo		Contact			Ship T	ľo ľ	•	
Customer		Contact						
cold's Holding Corp accounts Payable 001 Maple Ave Suit ALLAS TX 75219 INITED STATES Pel: (214) 296-5039	e #200				Gold's Gym Maintenance 214 E. Tra SAN ANTONIO UNITED STA Tel: (210)	e vis Stree O TX 7820 TES	t 5	
Account		Terms	Due	Date	Accoun	t Rep	Sch	edule Date
12829		NET 30	4/12	/2020	Juan Carl	os Ayala	. 3	/13/2020
Sales Order		Ship VIA	Refe	rence	PO	#	Page	Printed
SO-7423397	Ţ	JPS Ground	Pe	ete	WEB-24	42680	1	5/13/2020 9:38:47AM
I, Item	Description		Order	Ship	Price U	M Disco	unt	Amount
1 LC001.5 2 SH 3	Battery, 6v 2.5. Shipment Shippi Notice: You wi shipping charge drop-ships.		l and/or	2 1	\$20.25 \$13.1971 EA			\$40.5 \$13.2
REMITTANCE ADDRES  National Gym Supp PO Box 748735  Los Angeles, CA 9	ly Inc.		Tax De EXEMPT  Paymen		T E T P P	otal Tax xempt otal ayment Di aid alance	sc	\$0.0 \$53. \$53. \$0.0 \$0.0



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Contact

# SALES INVOICE

SI-8416866

Ship To

3/13/2020



d's Holding Corp counts Payable 1 Maple Ave Suit LAS TX 75219 TED STATES .: (214) 296-5039	e #200			Gold's G 701 Capi AUSTIN T UNITED S Tel: (51	tol o X 78 TATE:	of TX H 746 S	wy S #1	P	
Account	Terms	Due Date 4/12/2020 Reference		Account Rep				Schedule Date	
12829	NET 30			Marvin Gil			3/13/2020		
Sales Order	Ship VIA			PO #			Page	Printed	
SO-7423409	UPS Next Day		Humbero		WEB-242580		1	5/13/2020 9:38:47AM	
Litem	Description	Order	Ship	Price	UM	Disco	unt	Amount	
1 FMS108	Coupler Assembly w/ Hardware	4	4	\$35.00	EΑ			\$140.0	
2 FMS104	Coupler Cover, Black	4	4	\$4.84	EA			\$19.3 \$39.3	
3 SH	Notice: You will incur additional shipping charges for back-orders and/or drop-ships.								
EMITTANCE ADDRESS ational Gym Supp O Box 748735 os Angeles, CA 9	ly Inc.	Tax Det			Exer Tota Payr Paid	al Tax mpt al ment Di	sc	\$0. \$198. \$198. \$0. \$0. \$198.	



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Contact

## SALES INVOICE

SI-8416921

Ship To

3/13/2020



Gold's Holding Corpaccounts Payable 1001 Maple Ave Suit 10ALLAS TX 75219 1NITED STATES 1cel: (214) 296-5039	e #200				Gold's G Maintena 214 E. T SAN ANTO UNITED S Tel: (21	nce ravi NIO TATE	s Street TX 78205	:	
<del></del>		<del></del>			-			1 2 1	- 1-1 - Make
Account	Terms			Date	-	unt i			nedule Date
12829	NET 30		4/12	/2020	Juan Ca	rlos	Ayala	-	3/13/2020
Sales Order	Ship VIA		Refe	rence		PO #		Page	Printed
SO-7423398	UPS Ground		Pe	ete	WEB-	-242	676	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
1 PRM39931-102 2 3 PRB58020-101 4 5 SH 6	Foot Pedal Assembly, Left of PRM39931-102: Single pedal on left or right side pedal Charger Kit, 12V w/ Power Of PRB58020-101 - Used on Core Equipment as a Battery Char Power Supply.  Shipment Shipping Charge Notice: You will incur add shipping charges for back-odrop-ships.	can be used l arm. Cord dless Precor rger and as	1	1	\$154.44 \$69.99 \$23.0265	EA			\$308.88 \$69.99 \$23.03
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.		Tax Det			Exem Tota	l Tax pt l ent Disc	3	\$0.00 \$401.9 \$401.9 \$0.00 \$0.00 \$401.9



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

**WEB INVOICE**SI-8416933 3/13/2020



Cuscomer									
old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200				Gold's G Maintena 2711 Tre SAN ANTO UNITED S	nce ble ( NIO :	Creek IX 78258		
							.10	,	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	nedule Date
12829	N	ET 30	4/12	/2020	SUPE	RVIS	OR ————	3	3/13/2020
Sales Order	S	hip VIA	Refe	rence	]	PO #		Page	Printed
SO-7423390	UPS	Ground			WEB-	-2417	714	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
1 SM4420E	Exchange, Power Bo	pard	1	1	\$188.00	EA			\$188.00
3 SM4403	year from invoice charged \$120.00 is returned 30 days a Timing Belt, Ccogg	after invoice date.	2 2	2 2	\$21.70 \$20.25				\$43.40 \$40.50
4 LC001.5 5 UPS-RETRN-LABEL	Battery, 6v 2.5ah	n Slip w/ Instructions	1	1	\$20.23				\$0.00
7 SH 8	of exchange core (sreplacement(s), in or mis-shipped. So referenced on UPS Part must be returned any addition refer to the intrifurther informatic Shipment Shipping Notice: You will	ncorrect part(s) sold ales Order number Label under Ref 1. rned within 30 days to hal charges. Please action sheet for on. Charge	1	1	\$14.48	EΑ			\$14.48
REMITTANCE ADDRESS National Gym Supply PO Box 748735 Los Angeles, CA 900			Tax Det EXEMPT \$			Exem	l Tax apt l ent Dis	c	\$0.00 \$286.38 \$286.38 \$0.00 \$0.00



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

WEB INVOICE

SI-8416959

Ship To

3/13/2020



Customer		Contact			Surb	TO			
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 JNITED STATES rel: (214) 296-5039,	e #200			Gold's G Maintena 7650 FM Suite 10 SAN ANTO UNITED S Tel: (21 Fax: (21	nce 78 9 NIO 3 TATES	TX 78244 S 61-6504			
Account		Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
12829		NET 30	4/12	/2020	SUPE	RVIS	OR	3	/13/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7423391	U	PS Ground			WEB-	-2417	750	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	int	Amount
1 JLP1001	Waist Belt		1	1	\$25.83	EA			\$25.83
2 SH 3		g Charge l incur additional for back-orders and/o		1	\$12.91	EA			\$12.91
REMITTANCE ADDRESS National Gym Suppl: PO Box 748735 Los Angeles, CA 900	y Inc.		Tax Det EXEMPT \$ Payment			Exem; Tota	l Tax pt l ent Disc	2	\$0.0 \$0.0 \$38.7 \$38.7 \$0.0 \$0.0



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Contact

WEB INVOICE

SI-8417004

Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Lee Alle 1701 w E Suite 16 AUSTIN I UNITED S Tel: (51	en Co Ben W 55 CX 78 STATE	rley hite Blv 704 S	7d	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829		NET 30	4/15	/2020	SUPE	RVIS	OR	3	/13/2020
Sales Order		Ship VIA	Refe	rence		PO #		Page	Printed
SO-7423544	Priori	ty Mail (2-6 Days)			WEB-	-2425	575	1	5/13/2020 9:38:47AM
L Item	Description	<del> </del>	Order	Ship	Price	UM	Discou	int	Amount
3 LC001.5 4 SH	purchase date. Also Fits Startr. 3100. 4100. 5100 800-3102 Battery, 6v 2.5a Shipment Shippin Notice: You wil	pattery shelf life from ac Models: 4300. 4400.	1 1	1 1	\$20.25 \$8.50	EA			\$20.25 \$8.50
REMITTANCE ADDRESS National Gym Suppi PO Box 748735 Los Angeles, CA 90	ly Inc.		Tax Det EXEMPT \$			Exem Tota	l Tax pt l ent Disc	2	\$0.00 \$43.61 \$43.61 \$0.00 \$0.00 \$43.61



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Contact

#### SALES INVOICE

SI-8417068

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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200			Gold's G Maintena 2400 S I ROUND RO UNITED S Tel: (51 Fax: (51	ince Inters OCK TX STATES (2) 23	state 35 K 78681 S 38-0002		
Account	Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
12829	NET 30		/2020	Franciso				/16/2020
Sales Order	Ship VIA		rence		PO #		Page	Printed
SO-7423665	UPS Ground	Sc	ott	WEB-	-2428	390	1	5/13/2020 9:38:47AM
		Order	-	Price	TIM	Discou	<u> </u>	Amount
1 SG740-7013	Description Sprocket for Flywheel	order 3	Ship 3	\$9.25		DISCOL	111.	\$27.75
2 CPPN	Customer provided part number/s.	1	1	\$0.00	l			\$0.00
3 SG740-7114	Retaining Nut, Sprocket, Flywheel	3	3	\$3.42				\$10.26
4 SH	Shipment Shipping Charge	1	1	\$12.9115	l			\$12.91
	drop-ships.	Tax Det			Taxal	ple		\$0.00
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	EXEMPT \$			Tota Exem Tota	l Tax pt l ent Disc	3	\$0.00 \$50.92 \$50.92 \$0.00 \$0.00 \$50.92



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Contact

WEB

INVOICE

SI-8417073

Ship To



Customer		Contact							
old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200			Gold's Gym, TX, Maintenance 21044 US Hwy 28 attn. James Tho SAN ANTONIO TX UNITED STATES Tel: (210) 656-				th	
Account		Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
12829		NET 30	4/15	/2020	SUPE	RVIS	OR	3	/16/2020
		Ship VIA		rence	1	PO #		Page	Printed
Sales Order					J	-2419	915	1	5/13/2020 9:38:47AM
SO-7423622	t	IPS Ground						L	<u> </u>
L Item	Description		Order	Ship	Price		Discou	ınt	Amount
1 SG740-6898	Pedal Set w/ SPI	), NXT OEM (9/16")	2	2	\$119.87				\$239.74
2 MCT036.2	Pedal Wrench 9/1	.6, 15mm	1	1	\$26.95 \$13.78				\$26.95 \$13.78
3 SH 4	Shipment Shippin Notice: You will shipping charge: drop-ships.	Il incur additional s for back-orders and/or	Tax Det				uble		\$0.0
REMITTANCE ADDRESS  National Gym Supp. PO Box 748735 Los Angeles, CA 9	ly Inc.		EXEMPT			Exer	-		\$0.0 \$280.4 \$280.4 \$0.0



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Contact

## SALES INVOICE

SI-8417078

Ship To



(	Customer		Contact			JP				
Acco 1001 DALL JNIT	's Holding Corpunts Payable Maple Ave Suit AS TX 75219 ED STATES (214) 296-503					Gold's G 8935 Sta SAN ANTO UNITED S Tel: (21	te H	wy 151 IX 78251 S		
	Account		Terms	Due	Date	Acco	unt	Rep	Sch	edule Date
	12829		NET 30	4/15	/2020	Franciso	со Ма	artinez	3	/16/2020
	Sales Order		Ship VIA	Refe	rence		PO#		Page	Printed
	SO-7423672	1	UPS Ground	Pe	te	WEB-	-242	557	1	5/13/2020 9:38:47AM
L	Item	Description		Order	Ship	Price	UM	Discou	int	Amount
		Battery, 6v 2.5	ah	2	2	\$20.25	EA			\$40.50
		Shipment Shippi		1	1	\$13.1971	EA			\$13.20
2 SH SI NO SI SI SI	shipping charge drop-ships.	ll incur additional s for back-orders and/or								
RE	MITTANCE ADDRES	SS		Tax Det			Tax	able		\$0.0
	tional Gym Supp	ply Inc.		EVELLI.	-0.000					
PO Lo	Box 748735 s Angeles, CA	90074-8735			- Datail	_				**
_				raymen	t Detail:	•	Tot	al Tax		\$0.0 \$53.7
							Tot	_		\$53.7
							1	ment Dis	c	\$0.0
							Pai			\$0.0
							Bal	ance		\$53.7



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WEB

INVOICE

SI-8417080



Customer	_	Contact			Ship T	lo l		
ld's Holding Corp (Main) counts Payable 01 Maple Ave Suite #200 LLAS TX 75219 ITED STATES 1: (214) 296-5039,(214) 574-4653					Gold's Gym, 1095 Regent SAINT CHARL UNITED STAT Tel: (636)	cy Pkwy LES MO 633 TES		
Account		Terms	Due	Date	Account	. Rep	Sch	edule Date
12829		NET 30	4/15	/2020	SUPERV	ISOR	3,	/16/2020
Sales Order		Ship VIA	Refe	rence	PO	#	Page	Printed
SO-7423654		UPS Ground			WEB-24	2924	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price U	M Discou	int	Amount
		Black, SS Pin, Left	2	2	\$49.99 EA	<del></del>		\$99.9
1 PRB1053 2 PRB1048	* *	Black, SS Pin, Right	2	2	\$49.99 EA	1		\$99.9
3 SH 4	Shipment Shippi Notice: You wishipping charge drop-ships.	.ng Charge ill incur additional es for back-orders and/or		1	\$15.83 EA			\$15.8
REMITTANCE ADDRES National Gym Supp PO Box 748735 Los Angeles, CA S	oly Inc.		Tax Det		To Ex To Pa Pa	xable  tal Tax  empt  tal  yment Dis  id  lance	c	\$0.0 \$215. \$215. \$0. \$0.



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Contact

#### SALES INVOICE

SI-8417081

Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Gold's (8935 Stan Anto SAN ANTO UNITED S	ate H ONIO STATE	wy 151 TX 78253 S		
Account	Terms	Due	Date	Acc	ount :	Rep	Sch	edule Date
12829	NET 30	4/15	/2020	Francis			3,	/16/2020
Sales Order	Ship VIA	Refe	rence		PO #		Page	Printed
SO-7423671	UPS Ground	Pe	ete	WEB	-242	558	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
2 CPPN 3 SH 4	Battery, 6v 2.5ah Customer provided part number/s. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1 1	2 1 1 1	\$20.25 \$0.00 \$13.1971	EA			\$40.50 \$0.00 \$13.20
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	Tax Det			Exem Tota	l Tax pt l ent Disc		\$0.00 \$0.00 \$53.70 \$53.70 \$0.00 \$0.00 \$53.70



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

WEB I

INVOICE

SI-8417086

3/16/2020



#200			1095 Reg SAINT CH UNITED S	ency IARLE: STATE:	Pkwy S MO 6330 S		
Terms	Due	Date	Acco	ount I	Rep	Sche	edule Date
NET 30	4/15	/2020	SUPE	RVIS	OR	3,	/16/2020
Ship VIA	Refe	rence		PO #		Page	Printed
UPS Ground			WEB-	-2429	921	1	5/13/2020 9:38:47AM
Description	Order	Ship	Price	UM	Discou	nt	Amount
HR Grip, Bottom	1	1	\$12.59	EA			\$12.59
HR Grip, Top	1	1	\$14.35	EA			\$14.35
Screw for HR Grips	2	2		1			\$2.58
Notice: You will incur additional shipping charges for back-orders and/or drop-ships.							
	EXEMPT \$	0.000			l Tax		\$0.0 \$0.0 \$43.3
	NET 30  Ship VIA  UPS Ground  Description  HR Grip, Bottom HR Grip, Top Screw for HR Grips Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or	Terms Due  NET 30 4/15  Ship VIA Refe  UPS Ground  Description Order  HR Grip, Bottom HR Grip, Top Screw for HR Grips Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax Detection Tax Detection Description Description Description Tax Detection Description Descriptio	Terms Due Date  NET 30 4/15/2020  Ship VIA Reference  UPS Ground  Description Order Ship  HR Grip, Bottom 1 1 1  Screw for HR Grips 2 2 2  Shipment Shipping Charge 1 1 1  Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1095 Rec.   SAINT COUNTED   SAINT COUNTED   Tel: (63	Terms	\$200   \$200	1095 Regency Pkwy SAINT CHARLES MO 63303 UNITED STATES   Tel: (636) 940-2024



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## SALES INVOICE

SI-8417087

Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Gold's Gym, 8935 State I SAN ANTONIO UNITED STATE Tel: (210) 2	Hwy 151 TX 78251 ES		
Account	Terms	Due	Date	Account	Rep	Sch	edule Date
12829	NET 30	4/15	5/2020	Francisco M	artinez	3,	/16/2020
Sales Order	Ship VIA	Refe	rence	PO #		Page	Printed
SO-7423674	UPS Ground	Pe	ete	24283	9	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price UM	Disco	int	Amount
1 LC1212	Pedal Strap, Left (OEM)	6	6	\$4.00 EA			\$24.00
2 CPPN	Customer provided part number/s.	1	1	\$0.00 EA			\$0.00
3 LC1213	Pedal Strap, Right (OEM)	6	6	\$4.00 EA			\$24.00
4 LC607	Pedal, Right (shadow Gray)	1	1	\$10.83 EA			\$10.83
5 LC608	Pedal, Left (shadow Gray)	1	1	\$10.80 EA			\$10.80
6 SH 7	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or	1	1	\$13.5422 EA			\$13.54
REMITTANCE ADDRESS		Tax Det		Taxa	ble		\$0.00
		EXEMPT \$					
National Gym Supply PO Box 748735 Los Angeles, CA 900		Payment	: Details	Tota Exem Tota	-		\$0.00 \$83.17 \$83.17
				Рауп	ent Disc	2	\$0.00
				Paid Bala			\$0.00 \$83.17



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## SALES INVOICE

SI-8417108

Ship To



cold's Holding Corp accounts Payable 1001 Maple Ave Suite NALLAS TX 75219 INITED STATES Pel: (214) 296-5039,	#200			Gold's (Maintena 2400 S 1 ROUND ROUNITED S Tel: (51 Fax: (51	nce Inter OCK T STATE L2) 2	state 3 X 78681 S 38-0002	5	
Account	Terms	Due	Date	Acco	ount 1	Rep	Sche	edule Date
12829	NET 30	4/15	5/2020	Francis	со Ма	artinez	. 3,	/16/2020
Sales Order	Ship VIA	Refe	erence		PO #		Page	Printed
SO-7423663	UPS Ground	Sc	ott	WEB-	-242	769	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Disco	int	Amount
1 FMSAB112	Cable End Assy for Freemotion, GZFM	2	2	\$44.50	EA			\$89.00
2 FMS121 3	Cable Assy, GZFM6001.3-Shoulder, 408" FMS121: This cable is fabricated by National Gym Supply	2	2	\$21.88	EA			\$43.76
4 CPPN	Customer provided part number/s.	1	1	\$0.00	EA			\$0.00
5 SH 6	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$14.0301	EA			\$14.03
REMITTANCE ADDRESS National Gym Supply	Inc.	Tax Det			Taxa	ble		\$0.00
PO Box 748735 Los Angeles, CA 900	74-8735	Payment	: Details		Exem Tota	l ent Dis	2	\$0.00 \$146.79 \$146.79 \$0.00 \$0.00 \$146.79



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**WEB INVOICE**SI-8417197 3/17/2020



Customer		Contact			Ship	То			
old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200				Gold's G Justin F 5245 Wes Frederic UNITED S Tel: (30	alin stvie k MD STATE	w Drive 21703 S	3	
Account		Terms	Due	Date	Acco	unt :	Rep	Sche	edule Date
12829		NET 30	4/16,	/2020	SUPE	RVIS	OR	3,	17/2020
Sales Order		Ship VIA	Refe	rence		PO #		Page	Printed
SO-7423746	Ü	JPS Ground			web-	-242	934	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discour	nt	Amount
1 SG727-0022 2 SH 3	Description		6 1	6 1	\$20.54 \$17.20	1			\$123.24 \$17.20
REMITTANCE ADDRESS National Gym Suppi PO Box 748735 Los Angeles, CA 90	ly Inc.		Tax Det			Exer Tota Payr Paid	al Tax npt al nent Disc		\$0.00 \$0.0 \$140.4 \$140.4 \$0.0 \$0.0 \$140.4



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Contact

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SI-8417212

Ship To



Gold's Holding Corp Accounts Payable 1001 Maple Ave Suite NALLAS TX 75219 INITED STATES Tel: (214) 296-5039,	#200			Gold's G William 835 Rock Rockvill UNITED S Tel: (30	M Fac ville e MD TATES	cilities Pike 20852	:	
	Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
12829	NET 30		/2020	SUPE			3/	17/2020
	Ship VIA		rence	]	PO #		Page	Printed
Sales Order				WEB-		963	1	5/13/2020 9:38:47AM
so-7423756	UPS 3 Day (End of Day)				r			
L Item	Description	Order 2	Ship 2	<b>Price</b> \$6.69		Discou	nt	### \$13.38
I FMS135 2 SH 3	Top Weight Bumper Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$16.93	EA			\$16.93
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	Tax Det			Tota Exer Tota Payr	al ment Disc	2	\$0.00 \$0.00 \$30.3 \$30.3 \$0.00 \$0.00



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Contact

## SALES INVOICE

SI-8417214

Ship To



d's Holding Corpounts Payable 1 Maple Ave Suite LAS TX 75219 TED STATES : (214) 296-5039	e #200			Gold's G Nathan / 3910 Wil ARLINGTO UNITED S Tel: (70 Fax: (70	Mair son E N VA TATES	ntenance 31vd. 22203 5 16-4653		
		1		_			0-1	-1-1- Paka
Account	Terms	Due	Date	Acco				edule Date
12829	NET 30	4/16	/2020	Marv	rin G	Gil	3	3/5/2020
Sales Order	Ship VIA	Refe	rence	1	PO #	_	Page	Printed
SO-7422133	UPS Ground	athan@7	703-731-	WEB-2384		156 1		5/13/2020 9:38:47AM
Item	Description	Order	Ship	Price	UM	Discou	int	Amoun
	ILHR-C03 High Row	1	1	\$0.00	EA			\$0.0
LF10966	STD SEAT PIN	2	2	\$14.15	EA			\$28.
SH	SERIAL_NUMBER ILHR-C03 High Row LF10966 STD SEAT PIN			\$12.9115	EA			\$12.
EMITTANCE ADDRESS ational Gym Suppl O Box 748735 os Angeles, CA 96	ly Inc.	Tax De			Taxa Tota	al Tax		\$0. \$0. \$41.



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**WEB INVOICE**SI-8417224 3/17/2020



Customer		Contact							
old's Holding Corp ecounts Payable 001 Maple Ave Suite LLLAS TX 75219 WITED STATES el: (214) 296-5039,	÷ #200				Gold's G William 835 Rock Rockvill UNITED S Tel: (30	M Factiville e MD	cilities e Pike 20852 S		
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829	1	NET 30	4/16	/2020	SUPE	RVIS	OR	3	/17/2020
Sales Order		Ship VIA	Refe:	rence	1	PO #		Page	Printed
SO-7423752	UPS 3	Day (End of Day)			WEB-	-2429	958	1	5/13/2020 9:38:47AM
L Item	Description	-	Order	Ship	Price	UM	Disco	unt	Amount
1 LFS123	Cable Assy, MJLP-	Lat Pull 95-1/4"	1	1	\$52.16	EA			\$52.16
2 3 SH 4	National Gym Supp Shipment Shipping Notice: You will		1	1	\$16.93	EA			\$16.93
						AND THE REAL PROPERTY OF THE P		A SHERWAY	
						Таха	ble		\$0.0
REMITTANCE ADDRESS  National Gym Suppl			Tax Det						
PO Box 748735 Los Angeles, CA 90			Payment	: Details		Exem	il ment Dis I	c	\$0.0 \$69.0 \$69.0 \$0.0 \$0.0



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WEB INVOICE

SI-8417225

3/17/2020



Customer								
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 JNITED STATES Tel: (214) 296-5039,	#200			Gold's G William 835 Rock Rockvill UNITED S Tel: (30	M Factille ville e MD TATE:	cilities e Pike 20852 S		
Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829	NET 30	4/16	/2020	SUPE	RVIS	OR	3	/17/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7423749	UPS 3 Day (End of Day)		-	WEB-	-2429	954	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LFS1236	Cover, Protective	1	1	\$29.36	EA			\$29.36
2 LFS1262	Screw, M5x10 Phl Pan TT ST	4	4	\$1.29	EA			\$5.16
3 SH	Shipment Shipping Charge	1	1	\$16.93	EA			\$16.93
4	Notice: You will incur additional shipping charges for back-orders and/or drop-ships.				Tax	able		\$0.00
REMITTANCE ADDRESS		Tax De			Taxa	apte		\$0.00
National Gym Supply PO Box 748735 Los Angeles, CA 90		Paymen:	t Details		Exer Tota Paya Paid	al ment Dis	C	\$0.00 \$51.45 \$51.45 \$0.00 \$0.00 \$51.45



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SI-8417228

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old's Holding Corp ccounts Payable 0001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200				M Fa vill Le MD STATE	20852 S		
Account	Terms	Due	Date	Acco	unt :	Rep	Sche	edule Date
12829	NET 30	<u></u>	/2020	SUPE				/17/2020
Sales Order	Ship VIA	Refe	rence	1	PO #	Pa	age	Printed
SO-7423783	UPS 3 Day (End of Day)			WEB-	-242	993	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discount	t	Amount
1 LFS225	Weight Pin w/ Tether, no crimp LFS225: Pin does not include Crimp or	5	5	\$18.00	EA			\$90.00
3 MC013	Plug Snap Link 3/8" Dia. 500 lbs load limit	5	5	\$3.50	EA			\$17.50
4 SH 5	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$24.46	EA			\$24.46
EMITTANCE ADDRESS ational Gym Supply O Box 748735 os Angeles, CA 900		Tax Det EXEMPT \$ Payment			Exem Tota	l Tax pt l ent Disc	Hamman Park Control of the Control o	\$0.00 \$131.96 \$131.96



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Contact

## SALES INVOICE

SI-8417247

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Gold's Holding Corp ( Accounts Payable 1001 Maple Ave Suite DALLAS TX 75219 INITED STATES Pel: (214) 296-5039,(	#200				Gold's G Maintena 8335 Wes Suite# 4 DALLAS 1 UNITED S Tel: (97	nce tche 0 X 75	ster Dr: 225 S	ive	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
12829	N	JET 30	4/16	/2020	Juan Ca	rlos	Ayala	3,	17/2020
Sales Order	S	hip VIA	Refe	rence		PO #		Page	Printed
so-7423773	UPS	S Ground	ТС	odd	WEB-	-2423	331	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	unt	Amount
	Seat, UB6K		2	2	\$48.68	EA			\$97.36
3	Shipment Shipping Notice: You will shipping charges fdrop-ships.			1	\$23.1693				\$23.17
REMITTANCE ADDRESS National Gym Supply PO Box 748735	Inc.		Tax Det			Таха	DIE	-	\$0.00
Los Angeles, CA 9007	74-8735		Payment	: Details		Exem	l ent Dis l	c	\$0.00 \$120.53 \$120.53 \$0.00 \$0.00 \$120.53



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Contact

WEB INVOICE

SI-8417263

Ship To



					G-1-11- G		7.00°	17	
Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Maintena 4319 Tho SAN ANTO UNITED S Tel: (21 Fax: (21	nce usano NIO : TATE:	d Oaks TX 7821' S 54-8686	7	
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829		NET 30	4/16	/2020	SUPE	RVIS	OR	3	3/5/2020
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
so-7422100		UPS Ground			WEB-	-2407	791	1	5/13/2020 9:38:47AM
L Item	Description		Order	Ship	Price	UM	Disco	unt	Amount
1 CON2136	Leg Front Short	, Model D	1	1	\$9.10	EA			\$9.10
2 CON2137	Leg Front, Long		1	1	\$21.43	EA			\$21.43
3 SH 4	Shipment Shippi Notice: You wi shipping charge drop-ships.	ng Charge 11 incur additional s for back-orders and/or			\$8.50	EA			\$8.50
REMITTANCE ADDRESS  National Gym Suppl PO Box 748735 Los Angeles, CA 90	ly Inc.		Tax Det EXEMPT \$ Payment			Exem Tota	l Tax pt	C	\$0.00 \$0.00 \$39.03 \$39.03 \$0.00



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Contact

WEB INVOICE

SI-8417266

3/17/2020



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suito DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200				Gold's G Jose P. 26 Maryl Ste# 510 ROCKVILL UNITED S Tel: (30 Fax: (30	Faci and E MD TATE	lities Ave 20850 S 37-0030		
		erms	Buo	Date	Acco	unt	Pan	Sch	edule Date
Account 12829		T 30		/2020	SUPE			<del> </del>	/17/2020
Sales Order		LP VIA		rence		PO #		Page	Printed
			1.555			-2412	258		5/13/2020
SO-7423798	UPS 3 Day	(End of Day)						1	9:38:47AM
L Item	Description		Order	Ship	Price		Disco	unt	Amount
1 PRX43579-108 2 SH	HR Board Assy, Wire: Shipment Shipping Cl		1 1	1 1	\$147.46 \$18.55				\$147.46 \$18.55
3	Notice: You will in shipping charges for drop-ships.	ncur additional r back-orders and/or							\$0.00
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.		Tax Det EXEMPT \$  Payment			1	l Tax	A TAXABA PARA A TAXAB PARA A TA	\$0.00
						Exem Tota	_	***************************************	\$166.01 \$166.01
							ı ent Dis	c	\$0.00
						Paid			\$0.00
						Bala	nce		\$166.01



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## SALES INVOICE

SI-8417314

3/18/2020



Acc 400: DAL: UNI	d's Holding Corp ounts Payable 1 Maple Ave Suite LAS TX 75219 TED STATES : (214) 296-5039,	#200				Gold's (Maintena 8335 Wes Suite# 4 DALLAS 1 UNITED S	ance stche 40 FX 75 STATE	ster Dr 225 S	ive	
	Account		Terms	Due	Date	Acco	ount	Rep	Scl	hedule Date
	12829		NET 30	4/17	/2020	Gilber	t Sa	nchez	3	3/17/2020
	Sales Order		Ship VIA	Refe	rence		PO #		Page	Printed
	SO-7423796	U	PS Ground	TO	DDD	WEB-	-2423	332	1	5/13/2020 9:38:47AM
L	Item	Description	- COOP TWENTY AND	Order	Ship	Price	UM	Disco	unt	Amount
	LFS324	Seat Saddle, (Bl.	ack)	1	1	\$88.82				\$88.82
3	SH		l incur additional for back-orders and/or		1	\$14.2681	EA			\$14.27
Na† PO	MITTANCE ADDRESS tional Gym Supply Box 748735 s Angeles, CA 900			Tax Det			Exem Tota	l Tax pt l ent Disa	Ø	\$0.00 \$0.00 \$103.09 \$103.09 \$0.00 \$103.09



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## SALES INVOICE

SI-8417323

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Gold's Holding Corp	(Main)				Gold's		 TX, 7522	25	
Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039,					Maintena 8335 Wes Suite# 4 DALLAS T UNITED S Tel: (97	stche 10 TX 75 STATE	225 S	ive	
Account		Terms	l Bro-	Date	3		<b></b>	0-1	edule Date
12829		NET 30		/2020	Juan Ca	nunt 1			
Sales Order		Ship VIA		rence		PO #	Нуата	Page	/17/2020
					<u> </u>		:00	rage	5/13/2020
SO-7423849	UI	PS Ground	Т	odd	MED.	-2425	002	1	9:38:47AM
L Item	Description		Order	Ship	Price	UM	Discou	int	Amount
1 SG740-8077	Seat, Silver NXT		1	1	\$30.12	EA			\$30.12
2 SH 3		incur additional for back-orders and/or		1	\$13.5422	EA			\$13.54
REMITTANCE ADDRESS  National Gym Supply PO Box 748735  Los Angeles, CA 900			Tax Det EXEMPT \$ Payment			Exemp Tota:	L Tax	The state of the s	\$0.00 \$0.00 \$43.66 \$43.66 \$0.00



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WEB INVOICE

SI-8417363

Ship To



Gold's Holdin Accounts Paya 4001 Maple Av DALLAS TX 752 JNITED STATES Fel: (214) 29	ble e Suite #: 19	200				Gold's G Maintena 635 Grav FENTON M UNITED S Tel: (63 Fax: (63	nce lois lo 63 lo	Dept. Road 026 8 26-4111	6	
Accoun	E		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829			NET 30	4/17	/2020	SUPE	RVIS	OR	3.	/17/2020
Sales Or	der		Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-74238	320	UE	S Ground			WEB-	-2430	)12	1	5/13/2020 9:38:47AM
L Item		escription		Order	Ship	Price	UM	Disco	int	Amount
1 FMC1145		ncline Motor w/	Wire 120V	1	1	\$362.73				\$362.73
2 SH 3	N s	hipment Shipping otice: You will hipping charges rop-ships.	Charge incur additional for back-orders and/or	1		\$17.67	EA			\$17.67
REMITTANCE A National Gyn PO Box 74873 Los Angeles,	ı Supply I			Tax Det			Exem Tota	l Tax pt l ent Dis	0	\$0.00 \$0.00 \$380.40 \$380.40 \$0.00 \$0.00 \$380.40



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SI-8417377	3/18/2020	



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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	#200			Maintena 5025 Pru	nce le Ro	TX 78240	)	
Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829	NET 30	4/17	/2020	SUPE	RVIS	OR	3,	/18/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7423906	UPS Ground			WEB-243060		1	5/13/2020 9:38:47AM	
L Item	Description	Order	Ship	Price	rice UM Disco		nt	Amount
1 STB720-0082 2 3 STB718-1099 4 SH	Arm Rest, RB6K, Left or Right STB720-0082 used on left or right side. Does not include hardware. Seat, UB6K Shipment Shipping Charge Notice: You will incur additional	1 1 1	1 1 1	\$63.78 \$48.68 \$23.17	EA			\$63.78 \$48.68 \$23.17
REMITTANCE ADDRESS National Gym Supply PO Box 748735		Tax Det EXEMPT \$			Таха	ible		\$0.00
Los Angeles, CA 900	074-8735	Payment	. Details	Total Tax Exempt Total Payment Disc Paid Balance				\$0.00 \$135.63 \$135.63 \$0.00 \$0.00 \$135.63



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## SALES INVOICE

SI-8417378

3/18/2020



				<del></del>				
nd's Holding Corp counts Payable 01 Maple Ave Suite LLAS TX 75219 ITED STATES 1: (214) 296-5039,	#200			Gold's GRAY 3120 Rand FOREST OF UNITED STORY Tel: (33	dlema AKS 1	3		
	Terms	Due	Date	Acco	unt l	Rep	Sche	dule Date
Account	NET 30		/2020		Marvin Gil			18/2020
12829			rence	-	PO #		Page	Printed
Sales Order	Ship VIA			WEB-		050	1	5/13/2020
SO-7423904	UPS Ground	Ema	iled					9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	<b>Amoun</b> \$59.8
1 LFS462 2 3 FMS612 4 SH 5	Cable Assy, FZTP-Tricep, 197-5/8" LFS462: This cable is fabricated by National Gym Supply Cable Assy, GZFI-Multi-Chest, 138" Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	2 1	1 2 1	\$59.87 \$58.36 \$21.8008	EA			\$116.7 \$21.8
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	Ly Inc.	Tax De		5	Tota Exer Tota	_		\$0. \$198. \$198.
					Pai	ment Disc d ance	2	\$0. \$0. \$198.



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old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	e #200				Gold's G Maintena 5230 S H SAINT PE UNITED S Tel: (63 Fax: (63	nce WY 9 TERS TATE 6) 4	4 MO 6330 S 47-7979		
Account		Terms	Due	Acco	unt 1	Rep	edule Date		
12829		NET 30	4/17	/2020	SUPE	RVIS	OR	3,	/18/2020
Sales Order		Ship VIA	Refe	rence	]	PO #		Page	Printed
SO-7423912	U	PS Ground			web	web243071		1	5/13/2020 9:38:47AM
L Item	Description	31/4/2-J=11	Order	Ship	Price UM Disc		Discou	nt	Amount
1 PRX42714-102	HR Grip, Bottom		1	1	\$12.59				\$12.59
2 PRX42713-102	HR Grip, Top		1	1	\$14.35				\$14.35
3 PRXTCNN016-075	Screw for HR Gri	ns	6	6	\$1.29				\$7.74
4 SH 5		g Charge l incur additional for back-orders and/or			\$13.83	EA			\$13.83
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.		Tax Det		Taxable  Total Tax  Exempt  Total  Payment Disc  Paid  Balance				\$0.00 \$0.00 \$48.55 \$48.55 \$0.00 \$48.55



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3/18/2020



old's Holding Corp counts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	÷ #200				M Fac lyhil LL M STATE	D 20906 S		
Account	Terms	Due	Date	Acco	ount 1	Rep	Sche	edule Date
12829	NET 30	4/17				SUPERVISOR		
Sales Order	Ship VIA	Refe	Reference		PO # Pa		Page	Printed
so-7423942	UPS Ground			WEB-	-2430	079	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price UM Di		Discou	nt	Amount
1 LST862	Handrail Boot, Left Inside with Hole	1	1	\$5.05	EA			\$5.05
2 LST863	Handrail Boot, Right Inside with Hole	1	1	\$5.05	EA			\$5.05
3 LST864	Handrail Boot, Right Outside	1	1	\$6.33	EA			\$6.33
4 LST861	Handrail Boot, Left Outside	1	1	\$6.33	EA			\$6.33
5 LST834	Screw, End Cap/Tube Cap/Motor Hood	2	2	\$1.29	EA			\$2.58
6 SH 7	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/orderop-ships.		1	\$18.77	1			\$18.77
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	Tax Det		Taxable  Total Tax Exempt Total Payment Disc Paid Balance			\$0.0 \$0.0 \$44.1 \$44.1 \$0.0 \$0.0	



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ld's Holding Corp counts Payable 01 Maple Ave Suit LLAS TX 75219 ITED STATES 1: (214) 296-5039	ce #200			Gold's G William 14348 La ASPEN HI UNITED S Tel: (70	M Fac yhili LL MI TATES	cilities L Road D 20906 S		
<b>3 5</b>	Terms	Due	Due Date Account Rep			Rep	Sch	edule Date
Account 12829	NET 30		/2020	+				/18/2020
Sales Order	Ship VIA		rence	PO # 1				Printed
	UPS 3 Day (End of Day)			<u> </u>	-2431	L02	1	5/13/2020 9:38:47AM
SO-7423940					Price UM Disco			
L Item	Description	Order	Ship			Discou	int	Amount \$5.05
1 LST862	Handrail Boot, Left Inside with Hole	1	1	\$5.05 \$5.05				\$5.05
2 LST863	Handrail Boot, Right Inside with Hole	1	1	\$6.33				\$6.33
3 LST864	Handrail Boot, Right Outside	1	1	•				\$6.33
4 LST861	Handrail Boot, Left Outside	1	1	\$6.33				\$7.7
5 LST834 6 SH	Screw, End Cap/Tube Cap/Motor Hood Shipment Shipping Charge	6	6	\$1.29 \$40.91				\$40.9
REMITTANCE ADDRES	Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	Tax Det			Taxa	ble		\$0.0
National Gym Supp PO Box 748735 Los Angeles, CA 9		Payment	c Details	Total Tax Exempt Total Payment Disc Paid Balance			c	\$0.0 \$71.4 \$71.4 \$0.0 \$71.4



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Ship To



Gold's Holding Corp Accounts Payable 4001 Maple Ave Suite DALLAS TX 75219 UNITED STATES				Gold's G	,,	,	-	
Tel: (214) 296-5039,				4310 Con WASHINGT UNITED S Tel: (20	ON DO	20008 S	N.W.	
Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
12829	NET 30	4/17.	/2020	SUPE	RVIS	OR	3,	/18/2020
Sales Order	Ship VIA	Refe	rence	]	PO #		Page	Printed
SO-7423921	Priority Mail (2-6 Days)			WEB-	-2414	121	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 PRX49003-403	PCA for Snapdome D-Pad	3	3	\$28.92	EA			\$86.76
2 ST800-3146 3	Wax Blast Refill, (8oz. or 1/2 Lbs) ST800-3146: Enough for 8 units, if instructions are followed.	1	1	\$5.00	EA			\$5.00
4 TM004.5	Wax Blast for Belt/Deck 6 oz.(powder) TM004.5: Enough for 8 units, if	1	1	\$7.20	EA			\$7.20
6 SH 7	instructions are followed. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or	1	1	\$8.50	EA			\$8.50
8 CATALOG 9	drop-ships.  2020 National Gym Supply Catalog  CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com.	1	1	\$0.00	EA	And the state of t		\$0.00
DUNTERANCE ADDRESS		Tax Det	ails		Taxa	ble		\$0.00
REMITTANCE ADDRESS  National Gym Suppl PO Box 748735	y Inc.	EXEMPT \$						
Los Angeles, CA 90	0074-8735	Payment	: Details	Total Tax Exempt Total Payment Disc Paid Balance			3	\$0.00 \$107.40 \$107.40 \$0.00 \$0.00



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counts Payable 01 Maple Ave Suit LLAS TX 75219 ITED STATES 1: (214) 296-5039				Maintena 635 Grav FENTON M UNITED S Tel: (63 Fax: (63	ois 1 0 63 TATE: 6) 3:	Road 026 S 26-4111		
Account	Terms	Due	Date	Acco	unt	Rep	Sche	dule Date
12829	NET 30	4/17	7/2020	SUPERVISOR		3/	18/2020	
Sales Order	Ship VIA	Refe	erence	PO # WEB-243077			Page	Printed
so-7423929	UPS Groun	nd				077	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1CSP059	Aluminum Cap Kit	2	1	\$32.55				\$65.10
2 LFS293	Closed-End Grip,1" ID x	1		\$7.00	1			\$140.00
3 CSP144	Closed-End Grip, 1"ID x Shipment Shipping Charge	3" PVC 6		\$5.69 \$27.39	1			\$34.1 \$27.3
5	Notice: You will incur shipping charges for bac drop-ships.	c-orders and/or						
REMITTANCE ADDRES	S	Tax De	tails \$0.000		Tax	able		\$0.0
PO Box 748735	. Gym Supply Inc. 148735 Eles, CA 90074-8735		nt Details	ı	Exe	_		\$0.0 \$266.6
				Total Payment Disc Paid Balance		3	\$266. \$0. \$0. \$266.	



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# SALES INVOICE

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old's Holding Corp counts Payable 01 Maple Ave Suite LLAS TX 75219 ITED STATES 1: (214) 296-5039,	#200			Gold's Gy Maintenar 1335 E. V Suite AB CEDAR PAI UNITED S' Tel: (512	nce White RK TX FATES	estone B 78613		
Account	Terms	Due	Date	Acco	unt F	Sch	edule Date	
12829	NET 30	4/17	/2020	Oscar	Oscar Saavedra 3/1		/18/2020	
Sales Order	Ship VIA	Refe	rence	PO # F		) # I		Printed
SO-7423980	UPS Ground	Ma	itt	WEB-242856		356	1	5/13/2020 9:38:47AM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 SM011	Alternator Brush Assy	1	1	\$9.45	EA			\$9.4
2 SML015	Drive Chain w/ Master Link	1	1	\$11.00	EA			\$11.0
3 SML049	Plate for Chain Assembly SM Stepmill	1	1	\$21.95	EA			\$21.9
4 SMC1003E	Exchange, Alternator SMC1003E: This item is warrantied for one year from invoice date. You will be charged \$200.00 if the core is not returned 30 days after invoice date.  Do not use on SM916 or 7000PT, lite	1	1	\$90.00	EA		The state of the s	\$90.0
6 UPS-RETRN-LABEL	users may have trouble with unit.  UPS Prepaid Return Slip w/ Instructions  UPS RETURN LABEL: to be used for return  of exchange core(s), warranty  replacement(s), incorrect part(s) sold  or mis-shipped. Sales Order number  referenced on UPS Label under Ref 1.  Part must be returned within 30 days to  avoid any additional charges. Please  refer to the intruction sheet for		1	\$0.00	EA			\$0.0
8 SH 9	further information. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	1	1	\$15.0535	EA			\$15.0
REMITTANCE ADDRESS National Gym Suppl PO Box 748735 Los Angeles, CA 90	y Inc.	Tax De EXEMPT		Taxable  Total Tax			\$0.( \$0.	
					Exem Tota Payr Paid	mpt al ment Dis	C	\$147. \$147. \$0. \$0. \$147.



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SI-8417448

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Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	ce #200			Gold's G Willy Ro 8271 Gat ELKRIDGE UNITED S Tel: (21 Fax: (21	jas eway MD TATE 4) 2	Faciliti Overloc 21075 S 96-5092	.es	we,
Account	Terms	Due	Date	Acco	Account Rep Sch			edule Date
12829	NET 30				SUPERVISOR 3			18/2020
Sales Order	Ship VIA	Refe	rence	1	PO #		Page	Printed
SO-7423931	Priority Mail (2-6 Days)			WEB-	-2430	075	1	5/13/2020 9:38:47AM
LItem	Description	Order	Ship	Price	cice UM Disc		int	Amount
1 PRX10217-139	Drive Belt, Poly V	1	1	\$20.34	EA			\$20.34
2 PRX10217-138	Main Drive Belt, Poly-V	1	1	\$36.09				\$36.09
3 SH 4	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		1	\$8.50	EA			\$8.50
REMITTANCE ADDRES  National Gym Supp PO Box 748735  Los Angeles, CA 9	ly Inc.	Tax Det		Taxable  Total Tax Exempt Total Payment Disc Paid Balance			Q	\$0.00 \$64.93 \$64.93 \$0.00 \$0.00 \$64.93



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# Repair Invoice

SI-8417472

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#200				Maintena 5025 Pru SAN ANTO	nce e Roa NIO '	ad IX 78240		
Te	rms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
NE'	r 30	4/18,	/2020	Victo	Victoria Long		1.	/10/2020
Shi	p VIA	Refe	rence	1	PO #		Page	Printed
UPS	Ground			WEB-	-2299	984	1	5/13/2020 9:38:47AM
		Ondon	Chin	Price IM Disc		Disco	int	Amount
	D NGG # . 160110					DISCOL		\$248.00
Repair Status: Repa	ired Electronics	<b>-</b>	*	V240.00	βA			42.0.0
Emergency Stop Conn. MXT1078RE, Matrix F	ection is Damaged,	1	1	\$0.00	EA			\$0.0
Inbound Shipping Ch	arge: Tracking :	1	1	\$11.88	EA			\$11.8
		1	1	\$0.00	EA			\$0.0
-All Electronics Re for 90 days from th date. Please test u out of date warrant - International Rep repairs for custome refunds only.	e original invoice pon arrival to avoid y claims. airs: No warranty rs outside the U.S.	1	1	\$14.3276	EA			\$14.3
Notice: You will i	ncur additional				According to the second			
					Taxa	able		\$0.0
y Inc.								
074-8735		Payment	: Details	1	Tota	al Tax		\$0.0
		-						\$274.2
								\$274.
					-		c	\$0.0 \$0.0
		1			1			\$274.2
	Description  Repair, Console T5x Repair Status: Repa  Addl. Parts Recd. dis  Emergency Stop Conn MXT1078RE, Matrix F 2359  Inbound Shipping Ch 1ZE820569096251453 90 Day Warranty REPAIR-WARRANTY: -All Electronics Re for 90 days from th date. Please test u out of date warrant - International Rep repairs for custome refunds only. Shipment Shipping C Notice: You will i shipping charges for	Terms  NET 30  Ship VIA  UPS Ground  Description  Repair, Console T5x, R NGS #: 168118, Repair Status: Repaired Electronics  Addl. Parts Recd. display only  Emergency Stop Connection is Damaged, MMT1078RE, Matrix Fitness, Treadmills, 2359  Inbound Shipping Charge: Tracking: 12E820569096251453  90 Day Warranty  REPAIR-WARRANTY: -All Electronics Repairs: are warrantied for 90 days from the original invoice date. Please test upon arrival to avoid out of date warranty claims International Repairs: No warranty repairs for customers outside the U.S. refunds only. Shipment Shipping Charge  Notice: You will incur additional shipping charges for back-orders and/or drop-ships.	#200  (214) 574-4653  Terms Due  NET 30 4/18, Ship VIA Refer  UPS Ground  Description  Repair, Console T5x, R NGS #: 168118, Repair Status: Repaired Electronics  Addl. Parts Recd. display only Emergency Stop Connection is Damaged, MXT1078RE, Matrix Fitness, Treadmills, 2359 Inbound Shipping Charge: Tracking: 12E820569096251453 90 Day Warranty REPAIR-WARRANTY: -All Electronics Repairs: are warrantied for 90 days from the original invoice date. Please test upon arrival to avoid out of date warranty claims International Repairs: No warranty repairs for customers outside the U.S. refunds only. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax Det EXEMPT S	#200  (214) 574-4653  Terms  Due Date  NET 30  4/18/2020  Ship VIA  Reference  UPS Ground  Description  Repair, Console T5x, R NGS #: 168118, Repair Status: Repaired Electronics  Addl. Parts Recd. display only  MXT1078RE, Matrix Fitness, Treadmills, 2359 Inbound Shipping Charge: Tracking: 1 1 1ZE820569096251453 90 Day Warranty REPAIR-WARRANTY: -All Electronics Repairs: are warrantied for 90 days from the original invoice date. Please test upon arrival to avoid out of date warranty claims International Repairs: No warranty repairs for customers outside the U.S. refunds only. Shipment Shipping Charge  Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax Details EXEMPT \$0.000	#200  Terms Due Date NET 30  NET 30  A/18/2020 Victo Ship VIA  Beference  UPS Ground  Description Repair, Console T5x, R NGS #: 168118, Repair Status: Repaired Electronics Addl. Parts Recd. display only Emergency Stop Connection is Damaged, MXT1078RE, Matrix Fitness, Treadmills, 2359 NET JONE WERFAIR-WARRANTY: -All Electronics Repairs: are warrantied for 90 days from the original invoice date. Please test upon arrival to avoid out of date warranty claims International Repairs: No warranty repairs for customers outside the U.S. refunds only. Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.  Tax Details EXEMPT \$0.000	#200    Terms	#200  #200	#200    Terms



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## SALES INVOICE

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Gold's Holding Corp Accounts Payable 4001 Maple Ave Suit DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039	e #200			Gold's G 2323 Loc SAN ANTO UNITED S Tel: (21	khil NIO '	l Selma TX 78230 S	Road		
Account	Terms Due Date Account Rep Sch			edule Date					
12829	NET 30	4/18	/2020				3,	/19/2020	
Sales Order	Ship VIA	Refe	rence		PO #		Page	Printed	
SO-7424042	UPS Ground	Ch	ris	WEB-	-243	161	1	5/13/2020 9:38:47AM	
L Item	Description	Order	Ship	Price UM		Price	UM Disco		Amount
1 SML145	Overlay/keypad for D1 Console	1	1	\$49.50	EA			\$49.50	
2 CPPN	Customer provided part number/s.	1	1	\$0.00	EA			\$0.00	
3 SH 4	Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		1	\$13.5422	EA			\$13.54	
REMITTANCE ADDRES  National Gym Supp PO Box 748735  Los Angeles, CA 9	ly Inc.	Tax Det EXEMPT S		Taxable  Total Tax Exempt Total Payment Disc Paid Balance		c	\$0.00 \$63.04 \$63.04 \$0.00 \$0.00 \$63.04		



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old's Holding Corp ccounts Payable 001 Maple Ave Suit ALLAS TX 75219 NITED STATES el: (214) 296-5039	e #200				Ernesto 1 Ernesto 1 4319 Thor San Antor UNITED S' Tel: (21	Rios usano nio ' TATES	d Oaks FX 78217 S			
Account		Terms Due Date			Acco	unt 1	Sche	edule Date		
12829		NET 30	4/18/	2020	SUPE	RVIS	OR	3/	/19/2020	
Sales Order		Ship VIA	Refe	ence	I	PO #		Page	Printed	
SO-7424039	T.	JPS Ground			WEB-	243158 1		5/13/2020 9:38:47AM		
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount	
L Item Description  1 MXT1010 Run I 2 SH Shipp Notic shipp drop- drop- 4 CATALOG 2020 5 CATALOG the shipp drop- with	shipping charges drop-ships. 2020 National (	ng Charge  11 incur additional 25 for back-orders and/or  Gym Supply Catalog 26 ices subject to change 27 For most current price	1	1	\$432.98 \$14.48 \$1.00	EA	\$1.00		\$432.9 \$14.4 \$0.0	
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735  Los Angeles, CA 90074-8735		Tax Det		Taxable  Total Tax Exempt Total Payment I Paid Balance		al Tax mpt al ment Dis	C	\$0.0 \$447. \$447. \$0.0 \$0.0		



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## SALES INVOICE

SI-8417512

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CCOU 001 ALL NITI	's Holding Cor ints Payable Maple Ave Sui AS TX 75219 ED STATES (214) 296-503					Gold's G Ray 3120 Ran FOREST O UNITED S Tel: (33	dlema AKS I	an Rd NC 27 <b>4</b> 06 S		
						1		n	Cah	edule Date
	Account		Terms		Date	Acco				<del> </del>
	12829		NET 30	4/18	/2020	Marv		211		/16/2020
	Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed
	so-7423695	U	PS Ground	Ema	iled	WEB-	-2429	915	1	5/13/2020 9:38:47AM
L :	Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 LFS066  Cable Assy, N/S, 245"  LFS066: This cable is fabricated by National Gym Supply.  NOTE: Kits come with cable and supplied ends (link, screws, housing and insert)  Cable, MJAP/AXO 318"  LFS054 NOTE: Kits come with cable and supplied ends (link, screws, housing an insert)  This cable is fabricated by National Gy Supply  Shipment Shipping Charge  Notice: You will incur additional		Cable Assy, N/S, 245"  LFS066: This cable is fabricated by National Gym Supply. NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) Cable, MJAP/AXO 318"  LFS054 NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) This cable is fabricated by National Gym Supply Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or			1	\$106.79	\$115.86 EA \$106.79 EA \$14.9107 EA			\$231.7 \$106.7 \$14.9
		Tax Det		•	Tota Exer Tota Paya	al ment Dis		\$0.0 \$0.0 \$353.4 \$353.4 \$0.0 \$353.4		



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# SALES INVOICE

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Customer		Contact			Ship	То			
Gold's Holding Cor Accounts Payable 1001 Maple Ave Sui DALLAS TX 75219 INITED STATES Tel: (214) 296-503	te #200				Gold's G 12701 NW YUKON OK UNITED S Tel: (21	10tl 7309 TATES	99 S		
		Terms	Due	Date	Acco	unt 1	Rep	Sche	edule Date
Account		NET 30		/2020	Francisc	o Ma	artinez	3,	/19/2020
12829			Refe	rence		PO #		Page	Printed
Sales Order SO-7424099		Ship VIA UPS Ground		5001	WEB-		432	1	5/13/2020 9:38:47AM
			Order	Ship	Price	UM	Discou	int	Amount
L Item	Description	Plus Loft	1	1	\$65.35				\$65.3
1 PRB1036	Pedal w/ Strap		1	1	\$65.35				\$65.3
2 PRB1035 3 SH	Pedal w/ Strap Shipment Shipp		1	1	\$12.9115				\$12.9
			Tax Det			Tax	able		\$0.1
REMITTANCE ADDRE National Gym Sup PO Box 748735 Los Angeles, CA	pply Inc.		EXEMPT S		S	Exe Tot Pay Pai	al ment Dis	ıc	\$0. \$143. \$143. \$0. \$0. \$143.



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SI-8417576

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3/20/2020



Gold's Holding Corp Accounts Payable 4001 Maple Ave Sui DALLAS TX 75219 UNITED STATES Tel: (214) 296-503	te #200				Golds Gy Scott Ny 9101 Res Austin T UNITED S Tel: (81	e earc X 78 TATE	750 S			
Account		Terms	Terms Due Date			Account Rep			edule Date	
12829		NET 30	4/19/2020		SUPE	SUPERVISC		3	3/19/2020	
Sales Order		Ship VIA	Refe	rence	1	PO #		Page	Printed	
SO-7424050	Prio	rity Mail (2-6 Days)			WEB-	-243	165	1	5/13/2020 9:38:47AM	
L Item	Description	, , , , , , , , , , , , , , , , , , ,	Order	Ship	Price	UM	Disco	int	Amount	
1LFS1168	Shaft Tapped 1'	' D 3.33"	1	1	\$33.20	EA			\$33.20	
2 LFS297	Screw, M10 X1.	5 25mm	6	6	\$1.29	EA			\$7.74	
3 LFS001	Cap, Bearing Ho	ousing	1	1	\$2.49	EA			\$2.49	
4 LFS474	Spring, Pop-Pin	n, 3/8" Dia. x 2-3	1	1	\$2.39	EA			\$2.39	
5 SH 6 7 CATALOG 8	shipping charge drop-ships. 2020 National CATALOG: All powithout notice	ing Charge ill incur additional es for back-orders and/or  Gym Supply Catalog rices subject to change . For most current price ww.gympart.com.	1	1	\$8.50 \$1.00		\$.	1.00	\$8.50 \$0.00	
REMITTANCE ADDRES	SS		Tax Det			Taxa	ble		\$0.0	
National Gym Supp PO Box 748735 Los Angeles, CA 9	_		Payment	: Details		!	ıl Tax	ALL	\$0.0	
						Exem Tota	_	l	\$54.3 \$54.3	
						1	nent Dis	c	\$0.0	
						Paid		1	\$0.0	
						Bala	ince		\$54.3	



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

#### SALES INVOICE

SI-8418271

Ship To

3/31/2020



old's Holding Corp ccounts Payable 001 Maple Ave Suite ALLAS TX 75219 NITED STATES el: (214) 296-5039,	± #200			Gold's Gy Nelson 255 South Alexandr: UNITED ST	/ Ma h Var ia V TATES	aintenar n Dorn S A 22304 S	ce	
Account	Terms	Due	Date	Accor	unt I	Rep	Sch	edule Date
12829	NET 30	4/30	/2020	Juan Car	rlos	Ayala	3/26/2020	
Sales Order	Ship VIA	Refe	rence	F	PO #		Page	Printed
	UPS Ground	Nel	son	WEB-	2434	417	1	5/13/2020 9:38:47AM
SO-7424574	ors ground			<u> </u>	TTD:			Amount
L Item	Description	Order 1	Ship 1	<b>Price</b> \$90.00		Disco	III C	\$90.00
LCE01.4  1 LCE01.4  2 UPS-RETRN-LABEL  5 SH  6	Exchange, Alternator, (Mando)  LCE01.4: This item is warrantied for one year from invoice date. You will be charged \$135.00 if the core is not returned 35 days after invoice date. WARRANTY info for this part available on www.gympart.com.  UPS Prepaid Return Slip w/ Instructions  UPS RETURN LABEL: to be used for return of exchange core(s), warranty replacement(s), incorrect part(s) sold or mis-shipped. Sales Order number referenced on UPS Label under Ref 1. Part must be returned within 30 days to avoid any additional charges. Please refer to the intruction sheet for further information.  Shipment Shipping Charge  Notice: You will incur additional shipping charges for back-orders and/or drop-ships.		1	\$0.00 \$16.9932	EA			\$0.00 \$16.99
REMITTANCE ADDRESS National Gym Supp. PO Box 748735 Los Angeles, CA 9	Ly Inc.	Tax Det			Tota Exer Tota Payr	al ment Dis	3 <b>c</b>	\$0.00 \$106.9 \$106.9 \$0.0 \$0.0 \$106.9



5500 West 83rd Street Los Angeles, CA 90045 1-800-496-7278 (USA & Canada) 310-410-4200 (Worldwide) 310-410-4220 (Fax) www.gympart.com

Contact

## SALES INVOICE

SI-8418295

Ship To

3/31/2020



old's Holding Concounts Payable 101 Maple Ave Sun LILIAS TX 75219 HITED STATES 11: (214) 296-50						Gold's Gym, VA, 22209 Maintenance 1830 N. Nash Street ARLINGTON VA 22209 UNITED STATES Tel: (703) 528-4653 Fax: (703) 528-1705						
Account		Terms Due Date			Acco	unt 1	Sche	dule Date				
12829		NET 30	4/30	/2020	Francis	co Ma	artinez	3/	24/2020			
Sales Order		Ship VIA	Refe	rence		PO#		Page Printed				
SO-7424420		UPS Ground	Nat	han	WEB-	-242	766	1	5/13/2020 9:38:47AM			
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount			
1 B195		adder, 9" Medium	1	1	\$29.95	EA			\$29.95			
2 CPPN	1 -	ded part number/s.	1	1	\$0.00	EA			\$0.00			
3B196	Swivel for Spe		1	1	\$24.73	EA			\$24.73			
4 SH 5	Shipment Shipp Notice: You we shipping chargedrop-ships.	rill incur additional res for back-orders and/or			\$15.1368				\$15.14			
REMITTANCE ADDRESS  National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735			Tax Det		3	Tota Exem Tota Payr	al ment Dis	c	\$0.0 \$0.0 \$69.8 \$69.8 \$0.0 \$69.8			