

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 20-31320

RECEIVED
MAY 18 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 Claim

| | | |
|--|---|--|
| 1. Who is the current creditor? | <u>National Gym Supply, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) | |
| | Other names the creditor used with the debtor _____ | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? <u>Jon Webster</u> Name <u>5500 W. 83rd St.</u> Number Street <u>Los Angeles</u> <u>CA</u> <u>90045</u> City State ZIP Code Contact phone <u>310 410 4200 x107</u> Contact email <u>jwebster@gympart.com</u> | Where should payments to the creditor be sent? (if different) <u>Victoria Long</u> Name <u>5500 W. 83rd St.</u> Number Street <u>Los Angeles</u> <u>CA</u> <u>90045</u> City State ZIP Code Contact phone <u>310 410 4200 x113</u> Contact email <u>vlong@gympart.com</u> |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | | |
| 4. Does this claim amend one already filed? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ | Filed on _____ MM / DD / YYYY |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ | |

GGI HOLDINGS POC



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Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. 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).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
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? ☒ No
☐ 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

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/13/2020
MM / DD / YYYY

Jonathan Webster
Signature

Print the name of the person who is completing and signing this claim:

Name Jonathan D Webster
First name Middle name Last name

Title President

Company National Gym Supply, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5500 W. 83rd St
Number Street
Los Angeles CA 90045
City State ZIP Code

Contact phone 310 410 4200 x107 Email jwebster@gympart.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:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
PO Box 90100
Los Angeles, CA 90009

If by messenger or overnight delivery, send to:

BMC Group, Inc.
Attn: GGI Holdings Claims Processing
3732 West 120th Street
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.

| Document # | Doc date | Due date | Doc Amount | Days Over | Terms | Reference # | Posted | Customer PO # | Customer PO Date | Balance Owed |
|---------------|-----------|-----------|------------|-----------|-------|-------------|--------|---------------|------------------|--------------|
| Credit Memo | | | | | | | | | | |
| CM-645191 | 4/17/2020 | 5/17/2020 | \$90.00 | -4 | N30 | 8418271 | YES | WEB-243417 | | (\$90.00) |
| CM-645190 | 4/17/2020 | 5/17/2020 | \$16.99 | -4 | N30 | 8418271 | YES | WEB-243417 | | (\$16.99) |
| CM-645117 | 4/13/2020 | 5/13/2020 | \$30.75 | 0 | N30 | 8416751 | YES | web-242046 | | (\$30.75) |
| CM-645068 | 4/8/2020 | 5/8/2020 | \$312.00 | 5 | N30 | 8416751 | YES | web-242046 | | (\$312.00) |
| CM-645065 | 4/8/2020 | 5/8/2020 | \$140.44 | 5 | N30 | 8417197 | YES | web-242934 | | (\$140.44) |
| CM-645029 | 4/3/2020 | 5/3/2020 | \$154.37 | 10 | N30 | 8416753 | YES | web-242654 | | (\$154.37) |
| CM-645027 | 4/3/2020 | 5/3/2020 | \$353.42 | 10 | N30 | 8417512 | YES | WEB-242915 | | (\$353.42) |
| CM-644948 | 3/31/2020 | 4/30/2020 | \$176.59 | 13 | N30 | 8417378 | YES | WEB-243050 | | (\$176.59) |
| CM-644947 | 3/31/2020 | 4/30/2020 | \$259.62 | 13 | N30 | 8416615 | YES | WEB-242610 | | (\$259.62) |
| CM-644930 | 3/27/2020 | 4/26/2020 | \$378.87 | 17 | N30 | 8416921 | YES | WEB-242676 | | (\$378.87) |
| CM-644918 | 3/27/2020 | 4/26/2020 | \$220.80 | 17 | N30 | 8416703 | YES | WEB-242619 | | (\$220.80) |
| CM-644910 | 3/27/2020 | 4/26/2020 | \$53.70 | 17 | N30 | 8416864 | YES | WEB-242680 | | (\$53.70) |
| CM-644896 | 3/27/2020 | 4/26/2020 | \$166.01 | 17 | N30 | 8417266 | YES | WEB-241258 | | (\$166.01) |
| CM-644848 | 3/25/2020 | 4/24/2020 | \$98.62 | 19 | N30 | 8416618 | YES | web-239489 | | (\$98.62) |
| CM-644773 | 3/24/2020 | 4/23/2020 | \$59.64 | 20 | N30 | 8410691 | YES | WEB-238484 | | (\$59.64) |
| CM-644699 | 3/23/2020 | 4/22/2020 | \$130.70 | 21 | N30 | 8415001 | YES | WEB-241432 | | (\$130.70) |
| CM-643460 | 2/7/2020 | 3/8/2020 | \$81.36 | 66 | N30 | 8408758 | YES | WEB-237515 | | (\$81.36) |
| Sales Invoice | | | | | | | | | | |
| SI-8418295 | 3/31/2020 | 4/30/2020 | \$69.82 | 13 | N30 | Nathan | YES | WEB-242766 | | \$69.82 |
| SI-8418271 | 3/31/2020 | 4/30/2020 | \$106.99 | 13 | N30 | Nelson | YES | WEB-243417 | | \$106.99 |
| SI-8417576 | 3/20/2020 | 4/19/2020 | \$54.32 | 24 | N30 | | YES | WEB-243165 | | \$54.32 |
| SI-8417524 | 3/19/2020 | 4/18/2020 | \$143.61 | 25 | N30 | 8415001 | YES | WEB-2414432 | | \$143.61 |
| SI-8417512 | 3/19/2020 | 4/18/2020 | \$353.42 | 25 | N30 | Emailed | YES | WEB-242915 | | \$353.42 |
| SI-8417498 | 3/19/2020 | 4/18/2020 | \$447.46 | 25 | N30 | | YES | WEB-243158 | | \$447.46 |
| SI-8417477 | 3/19/2020 | 4/18/2020 | \$63.04 | 25 | N30 | Chris | YES | WEB-243161 | | \$63.04 |
| SI-8417472 | 3/19/2020 | 4/18/2020 | \$274.21 | 25 | N30 | | YES | WEB-229984 | | \$274.21 |
| SI-8417448 | 3/19/2020 | 4/18/2020 | \$64.93 | 25 | N30 | | YES | WEB-243075 | | \$64.93 |
| SI-8417420 | 3/18/2020 | 4/17/2020 | \$147.45 | 26 | N30 | Matt | YES | WEB-242856 | | \$147.45 |
| SI-8417412 | 3/18/2020 | 4/17/2020 | \$266.63 | 26 | N30 | | YES | WEB-243077 | | \$266.63 |
| SI-8417411 | 3/18/2020 | 4/17/2020 | \$107.46 | 26 | N30 | | YES | WEB-241421 | | \$107.46 |
| SI-8417407 | 3/18/2020 | 4/17/2020 | \$71.41 | 26 | N30 | | YES | WEB-243102 | | \$71.41 |
| SI-8417388 | 3/18/2020 | 4/17/2020 | \$44.11 | 26 | N30 | | YES | WEB-243079 | | \$44.11 |
| SI-8417378 | 3/18/2020 | 4/17/2020 | \$48.51 | 26 | N30 | | YES | web243071 | | \$48.51 |
| SI-8417377 | 3/18/2020 | 4/17/2020 | \$198.39 | 26 | N30 | Emailed | YES | WEB-243050 | | \$198.39 |
| SI-8417363 | 3/18/2020 | 4/17/2020 | \$135.63 | 26 | N30 | | YES | WEB-243060 | | \$135.63 |
| | 3/18/2020 | 4/17/2020 | \$380.40 | 26 | N30 | | YES | WEB-243012 | | \$380.40 |

| | | | | | | | | | | |
|------------|-----------|-----------|----------|----|-----|---------------------|-----|------------|--|----------|
| SI-8417323 | 3/18/2020 | 4/17/2020 | \$43.66 | 26 | N30 | Todd | YES | WEB-242582 | | \$43.66 |
| SI-8417314 | 3/18/2020 | 4/17/2020 | \$103.09 | 26 | N30 | TODD | YES | WEB-242332 | | \$103.09 |
| SI-8417266 | 3/17/2020 | 4/16/2020 | \$166.01 | 27 | N30 | | YES | WEB-241258 | | \$166.01 |
| SI-8417263 | 3/17/2020 | 4/16/2020 | \$39.03 | 27 | N30 | | YES | WEB-240791 | | \$39.03 |
| SI-8417247 | 3/17/2020 | 4/16/2020 | \$120.53 | 27 | N30 | Todd | YES | WEB-242331 | | \$120.53 |
| SI-8417228 | 3/17/2020 | 4/16/2020 | \$131.96 | 27 | N30 | | YES | WEB-242993 | | \$131.96 |
| SI-8417225 | 3/17/2020 | 4/16/2020 | \$51.45 | 27 | N30 | | YES | WEB-242954 | | \$51.45 |
| SI-8417224 | 3/17/2020 | 4/16/2020 | \$69.09 | 27 | N30 | | YES | WEB-242958 | | \$69.09 |
| SI-8417214 | 3/17/2020 | 4/16/2020 | \$41.21 | 27 | N30 | Nathan@703-731-8723 | YES | WEB-238456 | | \$41.21 |
| SI-8417212 | 3/17/2020 | 4/16/2020 | \$30.31 | 27 | N30 | | YES | WEB-242963 | | \$30.31 |
| SI-8417197 | 3/17/2020 | 4/16/2020 | \$140.44 | 27 | N30 | | YES | web-242934 | | \$140.44 |
| SI-8417108 | 3/16/2020 | 4/15/2020 | \$146.79 | 28 | N30 | Scott | YES | WEB-242769 | | \$146.79 |
| SI-8417087 | 3/16/2020 | 4/15/2020 | \$83.17 | 28 | N30 | Pete | YES | 242839 | | \$83.17 |
| SI-8417086 | 3/16/2020 | 4/15/2020 | \$43.35 | 28 | N30 | | YES | WEB-242921 | | \$43.35 |
| SI-8417081 | 3/16/2020 | 4/15/2020 | \$53.70 | 28 | N30 | Pete | YES | WEB-242558 | | \$53.70 |
| SI-8417080 | 3/16/2020 | 4/15/2020 | \$215.79 | 28 | N30 | | YES | WEB-242924 | | \$215.79 |
| SI-8417078 | 3/16/2020 | 4/15/2020 | \$53.70 | 28 | N30 | Pete | YES | WEB-242557 | | \$53.70 |
| SI-8417073 | 3/16/2020 | 4/15/2020 | \$280.47 | 28 | N30 | Scott | YES | WEB-241915 | | \$280.47 |
| SI-8417068 | 3/16/2020 | 4/15/2020 | \$50.92 | 28 | N30 | | YES | WEB-242890 | | \$50.92 |
| SI-8417004 | 3/16/2020 | 4/15/2020 | \$43.61 | 28 | N30 | | YES | WEB-242575 | | \$43.61 |
| SI-8416959 | 3/13/2020 | 4/12/2020 | \$38.74 | 31 | N30 | | YES | WEB-241750 | | \$38.74 |
| SI-8416933 | 3/13/2020 | 4/12/2020 | \$286.38 | 31 | N30 | | YES | WEB-241714 | | \$286.38 |
| SI-8416921 | 3/13/2020 | 4/12/2020 | \$401.90 | 31 | N30 | Pete | YES | WEB-242676 | | \$401.90 |
| SI-8416866 | 3/13/2020 | 4/12/2020 | \$198.70 | 31 | N30 | Humberto | YES | WEB-242580 | | \$198.70 |
| SI-8416864 | 3/13/2020 | 4/12/2020 | \$53.70 | 31 | N30 | Pete | YES | WEB-242680 | | \$53.70 |
| SI-8416801 | 3/13/2020 | 4/12/2020 | \$259.50 | 31 | N30 | | YES | WEB-240951 | | \$259.50 |
| SI-8416790 | 3/13/2020 | 4/12/2020 | \$160.69 | 31 | N30 | | YES | web-242652 | | \$160.69 |
| SI-8416758 | 3/12/2020 | 4/11/2020 | \$223.73 | 32 | N30 | Matt | YES | WEB-242656 | | \$223.73 |
| SI-8416756 | 3/12/2020 | 4/11/2020 | \$123.17 | 32 | N30 | Gus | YES | WEB-242292 | | \$123.17 |
| SI-8416753 | 3/12/2020 | 4/11/2020 | \$154.37 | 32 | N30 | | YES | web-242654 | | \$154.37 |
| SI-8416751 | 3/12/2020 | 4/11/2020 | \$342.75 | 32 | N30 | | YES | web-242046 | | \$342.75 |
| SI-8416703 | 3/12/2020 | 4/11/2020 | \$233.39 | 32 | N30 | Pete | YES | WEB-242619 | | \$233.39 |
| SI-8416677 | 3/12/2020 | 4/11/2020 | \$82.62 | 32 | N30 | | YES | WEB-242643 | | \$82.62 |
| SI-8416634 | 3/12/2020 | 4/11/2020 | \$425.38 | 32 | N30 | | YES | WEB-240342 | | \$425.38 |
| SI-8416618 | 3/12/2020 | 4/11/2020 | \$98.62 | 32 | N30 | | YES | web-239489 | | \$98.62 |
| SI-8416615 | 3/12/2020 | 4/11/2020 | \$259.62 | 32 | N30 | Bob | YES | WEB-242610 | | \$259.62 |
| SI-8416537 | 3/11/2020 | 4/10/2020 | \$242.11 | 33 | N30 | Juvenal | YES | WEB-242513 | | \$242.11 |
| SI-8416532 | 3/11/2020 | 4/10/2020 | \$187.40 | 33 | N30 | Matt | YES | 242534 | | \$187.40 |
| SI-8416524 | 3/11/2020 | 4/10/2020 | \$82.61 | 33 | N30 | Juvenal | YES | WEB-242186 | | \$82.61 |
| SI-8416502 | 3/11/2020 | 4/10/2020 | \$61.40 | 33 | N30 | MARK | YES | WEB-242515 | | \$61.40 |

| | | | | | | | | | |
|------------|-----------|-----------|----------|----|-----|----------|-----|------------|----------|
| SI-8416473 | 3/11/2020 | 4/10/2020 | \$294.14 | 33 | N30 | Nelson | YES | WEB-242446 | \$294.14 |
| SI-8416457 | 3/11/2020 | 4/10/2020 | \$192.36 | 33 | N30 | | YES | WEB-242423 | \$192.36 |
| SI-8416450 | 3/11/2020 | 4/10/2020 | \$302.60 | 33 | N30 | Fabrizio | YES | WEB-242181 | \$302.60 |
| SI-8416279 | 3/10/2020 | 4/9/2020 | \$27.99 | 34 | N30 | Matt | YES | WEB-242368 | \$27.99 |
| SI-8416267 | 3/10/2020 | 4/9/2020 | \$470.89 | 34 | N30 | Nelson | YES | WEB-242230 | \$470.89 |
| SI-8416248 | 3/10/2020 | 4/9/2020 | \$436.32 | 34 | N30 | | YES | WEB-242262 | \$436.32 |
| SI-8416247 | 3/10/2020 | 4/9/2020 | \$38.73 | 34 | N30 | | YES | WEB-242053 | \$38.73 |
| SI-8416231 | 3/10/2020 | 4/9/2020 | \$147.62 | 34 | N30 | | YES | WEB242244 | \$147.62 |
| SI-8416180 | 3/10/2020 | 4/9/2020 | \$253.62 | 34 | N30 | | YES | WEB242310 | \$253.62 |
| SI-8416178 | 3/10/2020 | 4/9/2020 | \$162.14 | 34 | N30 | | YES | web-241967 | \$162.14 |
| SI-8416162 | 3/10/2020 | 4/9/2020 | \$87.16 | 34 | N30 | Brian | YES | WEB-240574 | \$87.16 |
| SI-8416134 | 3/10/2020 | 4/9/2020 | \$41.50 | 34 | N30 | | YES | WEB-241718 | \$41.50 |
| SI-8416045 | 3/9/2020 | 4/8/2020 | \$164.77 | 35 | N30 | | YES | WEB-242196 | \$164.77 |
| SI-8416033 | 3/9/2020 | 4/8/2020 | \$32.34 | 35 | N30 | Matt | YES | WEB-241984 | \$32.34 |
| SI-8416017 | 3/9/2020 | 4/8/2020 | \$331.24 | 35 | N30 | | YES | WEB-242028 | \$331.24 |
| SI-8415999 | 3/9/2020 | 4/8/2020 | \$55.25 | 35 | N30 | | YES | WEB-241910 | \$55.25 |
| SI-8415969 | 3/9/2020 | 4/8/2020 | \$28.91 | 35 | N30 | | YES | WEB-242143 | \$28.91 |
| SI-8415968 | 3/9/2020 | 4/8/2020 | \$32.11 | 35 | N30 | Scott | YES | WEB-242176 | \$32.11 |
| SI-8415957 | 3/9/2020 | 4/8/2020 | \$54.87 | 35 | N30 | Scott | YES | WEB-242045 | \$54.87 |
| SI-8415862 | 3/6/2020 | 4/5/2020 | \$222.00 | 38 | N30 | Matt | YES | 242023 | \$222.00 |
| SI-8415858 | 3/6/2020 | 4/5/2020 | \$23.20 | 38 | N30 | | YES | WEB-241418 | \$23.20 |
| SI-8415835 | 3/6/2020 | 4/5/2020 | \$103.73 | 38 | N30 | Juvenal | YES | WEB-241957 | \$103.73 |
| SI-8415815 | 3/6/2020 | 4/5/2020 | \$315.17 | 38 | N30 | Mark | YES | WEB-241736 | \$315.17 |
| SI-8415808 | 3/6/2020 | 4/5/2020 | \$63.77 | 38 | N30 | | YES | WEB-239908 | \$63.77 |
| SI-8415791 | 3/6/2020 | 4/5/2020 | \$80.63 | 38 | N30 | Matt | YES | WEB-241994 | \$80.63 |
| SI-8415771 | 3/6/2020 | 4/5/2020 | \$192.79 | 38 | N30 | | YES | WEB242016 | \$192.79 |
| SI-8415734 | 3/6/2020 | 4/5/2020 | \$78.02 | 38 | N30 | | YES | WEB-241964 | \$78.02 |
| SI-8415653 | 3/6/2020 | 4/5/2020 | \$151.03 | 38 | N30 | Joe | YES | WEB-241841 | \$151.03 |
| SI-8415642 | 3/6/2020 | 4/5/2020 | \$129.68 | 38 | N30 | Nathan | YES | WEB-241672 | \$129.68 |
| SI-8415619 | 3/5/2020 | 4/4/2020 | \$102.57 | 39 | N30 | Zach | YES | WEB-241664 | \$102.57 |
| SI-8415615 | 3/5/2020 | 4/4/2020 | \$104.01 | 39 | N30 | | YES | web241814 | \$104.01 |
| SI-8415596 | 3/5/2020 | 4/4/2020 | \$175.36 | 39 | N30 | | YES | WEB-241876 | \$175.36 |
| SI-8415588 | 3/5/2020 | 4/4/2020 | \$88.40 | 39 | N30 | MATT | YES | WEB-241873 | \$88.40 |
| SI-8415548 | 3/5/2020 | 4/4/2020 | \$157.40 | 39 | N30 | | YES | web-239489 | \$157.40 |
| SI-8415543 | 3/5/2020 | 4/4/2020 | \$22.08 | 39 | N30 | Matt | YES | WEB-241742 | \$22.08 |
| SI-8415524 | 3/5/2020 | 4/4/2020 | \$134.87 | 39 | N30 | Zach | YES | WEB-241699 | \$134.87 |
| SI-8415453 | 3/5/2020 | 4/4/2020 | \$59.00 | 39 | N30 | | YES | WEB-241735 | \$59.00 |
| SI-8415428 | 3/5/2020 | 4/4/2020 | \$67.90 | 39 | N30 | | YES | WEB241691 | \$67.90 |
| SI-8415386 | 3/4/2020 | 4/3/2020 | \$140.48 | 40 | N30 | | YES | WEB-241709 | \$140.48 |
| SI-8415336 | 3/4/2020 | 4/3/2020 | \$54.33 | 40 | N30 | | YES | WEB241609 | \$54.33 |

[illegible]

**NATIONAL
GYM
SUPPLY**

JON WEBSTER
President

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Los Angeles, CA 90045
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(310) 410-4200 x 107 phone
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CREDIT MEMO

CM-643460

2/7/2020



| | | | | | | | |
|--|--------------------------|--------------------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym 12701 NW 10th Street YUKON OK 73099 UNITED STATES Tel: (214) 296-5039 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 3/8/2020 | SUPERVISOR | 1/28/2020 | | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4162644 | Priority Mail (2-6 Days) | 8408758 | WEB-237515 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 P5T10214-102 | Drive Belt, Poly-V (OEM) | 2 | 2 | \$40.68 | EA | | \$81.36 |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$81.36 | |
| | | | | Total | | \$81.36 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$81.36 | |



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CREDIT MEMO

CM-644699

3/23/2020



| | | | | | | | |
|--|-----------------------------|------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym 12701 NW 10th Street YUKON OK 73099 UNITED STATES Tel: (214) 296-5039 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/22/2020 | SUPERVISOR | | 3/3/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4163797 | Priority Mail (2-6 Days) | 8415001 | WEB-241432 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 PRB1036 | Pedal w/ Strap, Blue, Left | 1 | 1 | \$65.35 | EA | | \$65.35 |
| 2 PRB1035 | Pedal w/ Strap, Blue, Right | 1 | 1 | \$65.35 | EA | | \$65.35 |
| | | | | Tax Details | | Taxable | |
| | | | | EXEMPT \$0.000 | | \$0.00 | |
| | | | | Payment Details | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$130.70 | |
| | | | | Total | | \$130.70 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$130.70 | |



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CREDIT MEMO

CM-644773

3/24/2020



| | | | | | | | |
|--|---|--------------------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78752 Bob Storey / Maintenance 6001 Middle Fiskville Road Suite 100 AUSTIN TX 78752 UNITED STATES Tel: (512) 968-8587 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/23/2020 | Marvin Gil | 2/5/2020 | | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4163847 | UPS Ground | 8410691 | WEB-238484 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 CON1163 | Sprocket Quiet 14 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 Cup, 17mm | 1 | 1 | \$1.29 | EA | | \$1.29 |
| 5 CON232 | Bearing, R8 ZZ B/C/D/E | 1 | 1 | \$2.97 | EA | | \$2.97 |
| 6 CON1165 | Flywheel Axle | 1 | 1 | \$18.67 | EA | | \$18.67 |
| 7 SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 8 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 9 CPPN | Customer provided part ALL number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$59.64 | |
| | | | | Total | | \$59.64 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$59.64 | |



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CREDIT MEMO

CM-644848

3/25/2020



| | | | | | | | |
|--|---|--------------------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Guilbeau Chris DuFree 9240 Guilbeau Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 680-5161 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/24/2020 | SUPERVISOR | | 3/3/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4163890 | UPS Ground | 8416618 | web-239489 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 SG1092 | Crank Set, OEM, Spinner NXT | 1 | 1 | \$83.95 | EA | | \$83.95 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$14.67 | EA | | \$14.67 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$98.62 | |
| | | | | Total | | \$98.62 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$98.62 | |



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CREDIT MEMO

CM-644896

3/27/2020



| | | | | | | | |
|--|---------------------------------|------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20850 Jose P. Facilities 26 Maryland Ave Ste# 510 ROCKVILLE MD 20850 UNITED STATES Tel: (301) 637-0030 Fax: (301) 545-0778 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/26/2020 | SUPERVISOR | | 3/17/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4163923 | UPS 3 Day (End of Day) | 8417266 | WEB-241258 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 PRX43579-108 | HR Board Assy, Wireless/Contact | 1 | 1 | \$147.46 | EA | | \$147.46 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$18.55 | EA | | \$18.55 |
| | | | | Tax Details | | Taxable | |
| | | | | EXEMPT \$0.000 | | \$0.00 | |
| | | | | Payment Details | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$166.01 | |
| | | | | Total | | \$166.01 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$166.01 | |



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CREDIT MEMO

CM-644910

3/27/2020



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|--|---|--------------------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78205 Maintenance 214 E. Travis Street SAN ANTONIO TX 78205 UNITED STATES Tel: (210) 354-1900 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/26/2020 | Juan Carlos Ayala | | 3/13/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4163926 | UPS Ground | 8416864 | WEB-242680 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.1971 | EA | | \$13.20 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$53.70 | |
| | | | | Total | | \$53.70 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$53.70 | |



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CREDIT MEMO

CM-644918

3/27/2020



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78205 Maintenance 214 E. Travis Street SAN ANTONIO TX 78205 UNITED STATES Tel: (210) 354-1900 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/26/2020 | Marvin Gil | 3/12/2020 | | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4163930 | UPS Ground | 8416703 | WEB-242619 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 FMC1105 | Relay Board, Fix Kit | 1 | 1 | \$220.80 | EA | | \$220.80 |
| | | | | Tax Details | | Taxable | \$0.00 |
| | | | | EXEMPT \$0.000 | | | |
| | | | | Payment Details | | Total Tax | \$0.00 |
| | | | | | | Exempt | \$220.80 |
| | | | | | | Total | \$220.80 |
| | | | | | | Paid | \$0.00 |
| | | | | | | Balance | \$220.80 |



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3/27/2020



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|--|-----------------|--|------------------------|--|----------------------|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78205 Maintenance 214 E. Travis Street SAN ANTONIO TX 78205 UNITED STATES Tel: (210) 354-1900 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/26/2020 | Juan Carlos Ayala | | 3/13/2020 | | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | | |
| CO-4163936 | UPS Ground | 8416921 | WEB-242676 | | 1 | 5/13/2020 9:40:38AM | | |
| L | Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 | PRM39931-102 | Foot Pedal Assembly, Left or Right | 2 | 2 | \$154.44 | EA | | \$308.88 |
| 2 | | PRM39931-102: Single pedal can be used on left or right side pedal arm. | | | | | | |
| 3 | PRB58020-101 | Charger Kit, 12V w/ Power Cord | 1 | 1 | \$69.99 | EA | | \$69.99 |
| 4 | | PRB58020-101 - Used on Cordless Precor Equipment as a Battery Charger and as Power Supply. | | | | | | |
| | | | Tax Details | | Taxable | | \$0.00 | |
| | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$378.87 | |
| | | | | | Total | | \$378.87 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$378.87 | |



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CREDIT MEMO

CM-644947

3/31/2020



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|--|---|--------------------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Downtown Bob Storey 115 East 6th St. Austin TX 78701 UNITED STATES Tel: (512) 994-3667 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/30/2020 | Juan Carlos Ayala | | 3/12/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4163966 | UPS Ground | 8416615 | WEB-242610 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 PRX1202 | Handgrip, Back w/ Holes, Blue (OEM) | 2 | 2 | \$49.99 | EA | | \$99.98 |
| 2 PRX1201 | Handgrip, Front, PB (OEM) | 2 | 2 | \$64.04 | EA | | \$128.08 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$31.5588 | EA | | \$31.56 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$259.62 | |
| | | | | Total | | \$259.62 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$259.62 | |



CM-644948

3/31/2020

[illegible]



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CREDIT MEMO

CM-645027

4/3/2020



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, NC, 33008 Ray 3120 Randleman Rd FOREST OAKS NC 27406 UNITED STATES Tel: (336) 544-0783 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 5/3/2020 | Marvin Gil | | 3/16/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4164019 | UPS Ground | 8417512 | WEB-242915 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 LFS066 | Cable Assy, N/S, 245" | 2 | 2 | \$115.86 | EA | | \$231.72 |
| 2 | LFS066: This cable is fabricated by National Gym Supply. NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) | | | | | | |
| 3 LFS054 | Cable, MJAP/AXO 318" | 1 | 1 | \$106.79 | EA | | \$106.79 |
| 4 | LFS054 NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) This cable is fabricated by National Gym Supply | | | | | | |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$14.91 | EA | | \$14.91 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| | | Tax Details EXEMPT \$0.000 | | | Taxable | | \$0.00 |
| | | Payment Details | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$353.42 |
| | | | | | Total | | \$353.42 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$353.42 |



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CREDIT MEMO

CM-645029

4/3/2020



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 5/3/2020 | SUPERVISOR | 3/12/2020 | | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4164021 | UPS Ground | 8416753 | web-242654 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 PRB12258-040 | Battery, 12v, 5Ah (formerly 4Ah) | 2 | 2 | \$35.00 | EA | | \$70.00 |
| 2 | PRB12258-040: This battery is an upgrade from the 4ah version. It is the same size as the 4ah version but with more power. | | | | | | |
| 3 LA026 | Break-Free 4 oz bottle | 2 | 2 | \$9.88 | EA | | \$19.76 |
| 4 PRXMGCN016-075 | Screw for Bottle Holder | 3 | 3 | \$1.29 | EA | | \$3.87 |
| 5 PRX49364-101 | Water Bottle Holder, No Hardware | 1 | 1 | \$40.98 | EA | | \$40.98 |
| 6 SH | Shipment Shipping Charge | 1 | 1 | \$19.76 | EA | | \$19.76 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$154.37 | |
| | | | | Total | | \$154.37 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$154.37 | |



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4/8/2020



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 5/8/2020 | SUPERVISOR | | 3/17/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4164062 | UPS Ground | 8417197 | web-242934 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 SG727-0022 | Seat, Spinner, NXT/Elite | 6 | 6 | \$20.54 | EA | | \$123.24 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$17.20 | EA | | \$17.20 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| Tax Details EXEMPT \$0.000 | | | | Taxable | | \$0.00 | |
| Payment Details | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$140.44 | |
| | | | | Total | | \$140.44 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$140.44 | |



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CREDIT MEMO

CM-645068

4/8/2020



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 5/8/2020 | SUPERVISOR | 3/12/2020 | | | |
| Credit Order | Ship VIA | Reference | PO # | Page | Printed | | |
| CO-4163655 | UPS Ground | 8416751 | web-242046 | 1 | 5/13/2020 9:40:38AM | | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 PCTE12E 2 | Exchange, Cardio Theater PVS 12" Digital PCTE12E: This item is warrantied for one year from invoice date. You will be charged \$800.00 if the core is not returned 30 days after invoice date. | 1 | 1 | \$312.00 | EA | | \$312.00 |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$312.00 | |
| | | | | Total | | \$312.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$312.00 | |



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CREDIT MEMO

CM-645117

4/13/2020



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|--|--------------------------|------------------|--------------------|---|----------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 5/13/2020 | SUPERVISOR | | 3/12/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4164064 | UPS Ground | 8416751 | web-242046 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 SH | Shipment Shipping Charge | 1 | 1 | \$30.75 | EA | | \$30.75 |
| | | | | Tax Details EXEMPT \$0.000 | | Taxable \$0.00 | |
| | | | | Payment Details | | Total Tax \$0.00 Exempt \$30.75 Total \$30.75 Paid \$0.00 Balance \$30.75 | |



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CREDIT MEMO

CM-645190

4/17/2020



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|--|---|--------------------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22304 Nelson / Maintenance 255 South Van Dorn St. Alexandria VA 22304 UNITED STATES Tel: (703) 461-0040 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 5/17/2020 | Juan Carlos Ayala | | 3/26/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4164170 | UPS Ground | 8418271 | WEB-243417 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 SH 2 | Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | 1 | 1 | \$16.9932 | EA | | \$16.99 |
| | | Tax Details EXEMPT \$0.000 | | Taxable | | \$0.00 | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$16.99 | |
| | | | | Total | | \$16.99 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$16.99 | |



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|--|---|------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22304 Nelson / Maintenance 255 South Van Dorn St. Alexandria VA 22304 UNITED STATES Tel: (703) 461-0040 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 5/17/2020 | Juan Carlos Ayala | | 3/31/2020 | | |
| Credit Order | Ship VIA | Reference | PO # | | Page | Printed | |
| CO-4163978 | UPS Ground | 8418271 | WEB-243417 | | 1 | 5/13/2020 9:40:38AM | |
| L Item | Description | Return | Credit | Price | UM | Discount | Amount |
| 1 LCE01.4 | Exchange, Alternator, (Mando) | 1 | 1 | \$90.00 | EA | | \$90.00 |
| 2 | 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. | | | | | | |
| Tax Details EXEMPT \$0.000 | | | | Taxable | | \$0.00 | |
| Payment Details | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$90.00 | |
| | | | | Total | | \$90.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$90.00 | |



SI-8414692

3/2/2020



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|--|--------|---|--|---|------|----------------|--------------|---------------|------------------------|
| Customer | | Contact | | Ship To | | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78023 11820 Bandera Road Floor: STE Suite: 105 HELOTES TX 78023 UNITED STATES Tel: (210) 764-6600 Fax: (210) 764-6600 | | | | | |
| Account | | Terms | | Due Date | | Account Rep | | Schedule Date | |
| 12829 | | NET 30 | | 4/1/2020 | | Oscar Saavedra | | 2/28/2020 | |
| Sales Order | | Ship VIA | | Reference | | PO # | | Page | Printed |
| SO-7421215 | | UPS Ground | | Chris | | WEB-241228 | | 1 | 5/13/2020 9:38:47AM |
| L | Item | Description | | Order | Ship | Price | UM | Discount | Amount |
| 1 | LFS186 | Gas Spring | | 1 | 1 | \$30.13 | EA | | \$30.13 |
| 2 | LFS240 | Spring, Large, LFS-4000 | | 1 | 1 | \$1.29 | EA | | \$1.29 |
| 3 | LFS474 | Spring, Pop-Pin, 3/8" Dia. x 2-3 | | 1 | 1 | \$2.39 | EA | | \$2.39 |
| 4 | SH | Shipment Shipping Charge | | 1 | 1 | \$13.6764 | EA | | \$13.68 |
| 5 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | | |
| 6 | LFS381 | Cap, Selector Knob, 5 Lbs (silver) | | 1 | 1 | \$2.49 | EA | | \$2.49 |
| REMITTANCE ADDRESS | | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | | EXEMPT \$0.000 | | | | | |
| | | | | Payment Details | | | | | |
| | | | | | | | Total Tax | | \$0.00 |
| | | | | | | | Exempt | | \$49.98 |
| | | | | | | | Total | | \$49.98 |
| | | | | | | | Payment Disc | | \$0.00 |
| | | | | | | | Paid | | \$0.00 |
| | | | | | | | Balance | | \$49.98 |



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|--|--|--|--------------------|---|------------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | goldsgym bernardo terrazas 2955 south glebe rd. arlington VA 22206 UNITED STATES Tel: (703) 683-4653 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | Oscar Saavedra | 2/28/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421180 | UPS Ground | Eddy | WEB-241144 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SM4404 | Battery, SM, ST 6v, 1.4 Amp | 3 | 3 | \$13.50 | EA | | \$40.50 |
| 2 | SM4404: 6 month battery shelf life from purchase date. Also Fits Startrac Models: 4300. 4400. 3100. 4100. 5100 800-3102 | | | | | | |
| 3 LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 4 MXT1208 | Elastomer, Black 90, T3 | 6 | 6 | \$16.18 | EA | | \$97.08 |
| 5 LA042 | Break-Free w/ Trigger Spray, 1 pint | 2 | 2 | \$31.76 | EA | | \$63.52 |
| 6 SH | Shipment Shipping Charge | 1 | 1 | \$24.24 | EA | | \$24.24 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 Payment Details | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$265.84 \$265.84 \$0.00 \$0.00 \$265.84 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CO, 80920 Maintenance 7655 N. Union Blvd COLORADO SPRINGS CO 80920 UNITED STATES Tel: (719) 548-8400 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421342 | UPS Ground | | WEB241313 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 P5T48691-111E | Exchange, IFT Module, 120V | 1 | 1 | \$240.00 | EA | | \$240.00 |
| 2 | 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. | | | | | | |
| 3 UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 4 | 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 instruction sheet for further information. | | | | | | |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$13.28 | EA | | \$13.28 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$253.28 | |
| | | | | Total | | \$253.28 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$253.28 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78613 Matt 1314 Cypress Creek Road CEDAR PARK TX 78613 UNITED STATES Tel: (512) 428-8676 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | Marvin Gil | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421441 | UPS Ground | Matt | WEB-241005 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LST801 | Power Cord, 8'-2", 110v | 1 | 1 | \$34.43 | EA | | \$34.43 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$47.02 \$47.02 \$0.00 \$0.00 \$47.02 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63031 Maintenance 8182 N. Lindbergh Blvd FLORISSANT MO 63031 UNITED STATES Tel: (314) 830-4175 Fax: (314) 831-8967 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 2/28/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421216 | Priority Mail (2-6 Days) | | WEB-241232 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS731 | Cable Assy, Pulldown OEM | 1 | 1 | \$67.75 | EA | | \$67.75 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$76.25 | |
| | | | | Total | | \$76.25 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$76.25 | |



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| SI-8414811 | 3/2/2020 |



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| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78240 Maintenance 5025 Prue Road SAN ANTONIO TX 78240 UNITED STATES | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 3/2/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7421352 | UPS Ground | | WEB-241321 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | STP050-2031 | Overlay/Keypad, E-TR w/ PVS | 1 | 1 | \$32.32 | EA | | \$32.32 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$44.91 | |
| | | | | | Total | | \$44.91 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$44.91 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 20190 Favricio / Maintenance 11674 Plaza America Dr Reston VA 20190 UNITED STATES Tel: (703) 435-3900 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421430 | UPS Ground | | WEB-241358 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 KSB1048 | Saddle, Black (OEM) | 4 | 4 | \$42.50 | EA | | \$170.00 |
| 2 PR2049 | Key Panel, Machine Control, P10, Dual | 1 | 1 | \$85.77 | EA | | \$85.77 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$16.56 | EA | | \$16.56 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$272.33 | |
| | | | | Total | | \$272.33 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$272.33 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78752 Bob Storey / Maintenance 6001 Middle Fiskville Road Suite 100 AUSTIN TX 78752 UNITED STATES Tel: (512) 968-8587 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | Oscar Saavedra | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421467 | UPS Ground | Bob | WEB-241356 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SML052 | Transmission Assy | 1 | 1 | \$210.00 | EA | | \$210.00 |
| 2 | SML052: 90 Day Warranty. | | | | | | |
| 3 STS1847 | Drive Chain w/o Master Link (OEM) | 1 | 1 | \$20.75 | EA | | \$20.75 |
| 4 STS1249 | Step Shaft Hardware Kit, SM5 | 1 | 1 | \$86.52 | EA | | \$86.52 |
| 5 ST1110 | Bearing Plate, Weight | 2 | 2 | \$35.02 | EA | | \$70.04 |
| 6 SML044 | Rubber Pad for Transmission | 1 | 1 | \$1.29 | EA | | \$1.29 |
| 7 SH | Shipment Shipping Charge | 1 | 1 | \$17.50 | EA | | \$17.50 |
| 8 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$406.10 \$406.10 \$0.00 \$0.00 \$406.10 | |



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| Customer | | Contact | | Ship To | | | |
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| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/1/2020 | Oscar Saavedra | | 3/2/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421483 | UPS Ground | Bob | WEB-241386 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | 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 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$17.5044 | EA | | \$17.50 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$412.54 | |
| | | | | Total | | \$412.54 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$412.54 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78613 Matt 1314 Cypress Creek Road CEDAR PARK TX 78613 UNITED STATES Tel: (512) 428-8676 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | Marvin Gil | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421435 | UPS Ground | Matt | WEB-241041 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CON1941 | Nickel Plated Chain w/connectors | 1 | 1 | \$35.42 | EA | | \$35.42 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$48.01 \$48.01 \$0.00 \$0.00 \$48.01 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63026 Maintenance Dept. 635 Gravois Road FENTON MO 63026 UNITED STATES Tel: (636) 326-4111 Fax: (636) 326-6797 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421361 | UPS Ground | | WEB-241202 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 FMC1093 | OVERLAY/MEMBRANE | 2 | 2 | \$54.13 | EA | | \$108.26 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$16.32 | EA | | \$16.32 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$124.58 | |
| | | | | Total | | \$124.58 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$124.58 | |



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3/2/2020



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym P860 Humberto Loayza 701 S. Capital of Texas Hwy West Lake Hills TX 78746 UNITED STATES Tel: (650) 759-4079 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | Cesar Gonzalez | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421439 | UPS Ground | Humberto | WEB241281 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SML052 | Transmission Assy | 1 | 1 | \$210.00 | EA | | \$210.00 |
| 2 | SML052: 90 Day Warranty. | | | | | | |
| 3 SML015 | Drive Chain w/ Master Link | 1 | 1 | \$11.00 | EA | | \$11.00 |
| 4 SM4405 | Rivet, Outside Panel | 40 | 40 | \$0.45 | EA | | \$18.00 |
| 5 SML053 | Bolt, 0.250-20 x 1.00,Hex (Aftermarket) | 12 | 12 | \$3.32 | EA | | \$39.84 |
| 6 | | | | | | | |
| 7 SH | Shipment Shipping Charge | 1 | 1 | \$14.33 | 76EA | | \$14.34 |
| 8 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$293.18 | |
| | | | | Total | | \$293.18 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$293.18 | |



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| SI-8414906 | 3/2/2020 |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CO, 80920 Maintenance 7655 N. Union Blvd COLORADO SPRINGS CO 80920 UNITED STATES Tel: (719) 548-8400 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421511 | UPS Ground | | WEB240242 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRX6015 | Ramp Sleeve Kit w/ Adhesive (set of 4) | 2 | 2 | \$78.00 | EA | | \$156.00 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.02 | EA | | \$13.02 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$169.02 | |
| | | | | Total | | \$169.02 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$169.02 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43053 8935 State Hwy 151 SAN ANTONIO TX 78251 UNITED STATES Tel: (210) 200-6160 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/1/2020 | SUPERVISOR | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421346 | UPS 3 Day (End of Day) | | WEB-241318 | 1 | 5/13/2020 9:38:47AM | | |
| L | Item | Description | Order | Ship | Price UM | Discount | Amount |
| 1 | P6T44257-107 | Lift Motor, 120v | 1 | 1 | \$249.00 EA | | \$249.00 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$26.63 EA | | \$26.63 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | |
| | | | Payment Details | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$275.63 |
| | | | | | Total | | \$275.63 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$275.63 |



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3/3/2020



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78752 Bob Storey / Maintenance 6001 Middle Fiskville Road Suite 100 AUSTIN TX 78752 UNITED STATES Tel: (512) 968-8587 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | Marvin Gil | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421480 | UPS Ground | Bob | WEB-241378 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1SG1073 | Chain Assy w/ Master Link (OEM) | 2 | 2 | \$154.25 | EA | | \$308.50 |
| 2SML090 | Step, Riser 9" | 1 | 1 | \$43.20 | EA | | \$43.20 |
| 3ST1756 | Shaft Kit, Pivot w/ Hardware | 2 | 2 | \$9.35 | EA | | \$18.70 |
| 4SM4405 | Rivet, Outside Panel | 20 | 20 | \$0.45 | EA | | \$9.00 |
| 5SML053 | Bolt, 0.250-20 x 1.00,Hex (Aftermarket) | 4 | 4 | \$3.32 | EA | | \$13.28 |
| 6SH | Shipment Shipping Charge | 1 | 1 | \$21.54 | EA | | \$21.54 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$414.22 | |
| | | | | Total | | \$414.22 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$414.22 | |



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|--|-----------------|---|------------------------|--|------------------------|-----------------|-----------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 20190 Favricio / Maintenance 11674 Plaza America Dr Reston VA 20190 UNITED STATES Tel: (703) 435-3900 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | SUPERVISOR | 3/2/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421330 | UPS Ground | | WEB-240645 | 1 | 5/13/2020 9:38:47AM | | |
| L | Item | Description | Order | Ship | Price UM | Discount | Amount |
| 1 | LFS1256 | Label, Weight Plates 95 lbs. | 4 | 4 | \$10.30 EA | | \$41.20 |
| 2 | LFS1329 | Label, Weight Stack, 260 LBS | 1 | 1 | \$12.36 EA | | \$12.36 |
| 3 | PR2049 | Key Panel, Machine Control, P10, Dual | 1 | 1 | \$85.77 EA | | \$85.77 |
| 4 | LFS4577 | Cable Assy, MJAP/AXO, OEM | 1 | 1 | \$102.63 EA | | \$102.63 |
| 5 | PRX57055-103 | Pedal & Tape Kit. PAC (Blue) | 1 | 1 | \$56.43 EA | | \$56.43 |
| 6 | FMC1076 | Pulse Sensor w/ Adhesive | 1 | 1 | \$22.77 EA | | \$22.77 |
| 7 | SH | Shipment Shipping Charge | 1 | 1 | \$16.56 EA | | \$16.56 |
| 8 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | |
| | | | Payment Details | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$337.72 |
| | | | | | Total | | \$337.72 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$337.72 |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym 12701 NW 10th Street YUKON OK 73099 UNITED STATES Tel: (214) 296-5039 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | SUPERVISOR | 3/3/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421549 | Priority Mail (2-6 Days) | | WEB-241432 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRB1036 | Pedal w/ Strap, Blue, Left | 1 | 1 | \$65.35 | EA | | \$65.35 |
| 2 PRB1035 | Pedal w/ Strap, Blue, Right | 1 | 1 | \$65.35 | EA | | \$65.35 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$139.20 | |
| | | | | Total | | \$139.20 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$139.20 | |



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3/3/2020



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Downtown Bob Storey 115 East 6th St. Austin TX 78701 UNITED STATES Tel: (512) 994-3667 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | Juan Carlos Ayala | 2/20/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7419775 | UPS Ground | Bob | WEB-240122 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SG1053 | Brake Pad Assy, Spinner 7070/7080/7090 | 5 | 5 | \$40.68 | EA | | \$203.40 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.58 | EA | | \$12.59 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$215.99 | |
| | | | | Total | | \$215.99 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$215.99 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20850 Jose P. Facilities 26 Maryland Ave Ste# 510 ROCKVILLE MD 20850 UNITED STATES Tel: (301) 637-0030 Fax: (301) 545-0778 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | SUPERVISOR | 3/3/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421639 | UPS 3 Day (End of Day) | | WEB-240522 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | 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. | | | | | | |
| 8 LST1488 | Poly-V Drive Belt, OEM | 1 | 1 | \$29.36 | EA | | \$29.36 |
| 9 LST197 | Idler Spring Nextgen | 1 | 1 | \$2.49 | EA | | \$2.49 |
| 10 LST203 | Pulley for Idler, Plastic | 1 | 1 | \$30.64 | EA | | \$30.64 |
| 11 SH | Shipment Shipping Charge | 1 | 1 | \$27.74 | EA | | \$27.74 |
| 12 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$332.61 | |
| | | | | Total | | \$332.61 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$332.61 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63366 Maintenance 2601 Hwy K O FALLON MO 63368 UNITED STATES Tel: (636) 980-1454 Fax: (636) 379-4836 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | SUPERVISOR | 3/3/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421579 | UPS Next Day | | WEB-240082 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 P5T1003 | Poly-V Belt | 10 | 10 | \$15.32 | EA | | \$153.20 |
| 2 LC399 | Clutch/Pulley Assy (OEM) | 1 | 1 | \$46.00 | EA | | \$46.00 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$56.98 | EA | | \$56.98 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$256.18 | |
| | | | | Total | | \$256.18 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$256.18 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78224 Maintenance 2555 S.W. Military Drive SAN ANTONIO TX 78224 UNITED STATES Tel: (210) 924-8200 Fax: (210) 924-8222 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/2/2020 | SUPERVISOR | 3/3/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421553 | UPS Ground | | WEB-241439 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRM49163-103 | Rear Link Assy, Left/Right | 1 | 1 | \$232.48 | EA | | \$232.48 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$28.92 | EA | | \$28.92 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$261.40 | |
| | | | | Total | | \$261.40 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$261.40 | |



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| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78224 Maintenance 2555 S.W. Military Drive SAN ANTONIO TX 78224 UNITED STATES Tel: (210) 924-8200 Fax: (210) 924-8222 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/2/2020 | SUPERVISOR | 3/3/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7421551 | UPS Ground | | WEB-241049 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | PRM49163-103 | Rear Link Assy, Left/Right | 1 | 1 | \$232.48 | EA | | \$232.48 |
| 2 | PRM49205-103 | Spacer Rear Tie Rod Nylon | 4 | 4 | \$1.64 | EA | | \$6.56 |
| 3 | SH | Shipment Shipping Charge | 1 | 1 | \$28.92 | EA | | \$28.92 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$267.96 | |
| | | | | | Total | | \$267.96 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$267.96 | |



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| SI-8415279 | 3/4/2020 |



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|--|---|------------------------|--------------------|--|------------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20832 William M Facilities 18330 Village Center Dr Olney MD 20832 UNITED STATES Tel: (301) 570-1800 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/3/2020 | SUPERVISOR | 3/4/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421777 | UPS 3 Day (End of Day) | | WEB-241630 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LC129 | Hub for Crank Arm | 2 | 2 | \$12.10 | EA | | \$24.20 |
| 2 LC104 | Screw for Crank Hub | 4 | 4 | \$1.29 | EA | | \$5.16 |
| 3 LC362 | Crank Arm, Left (Artic-Silver) | 1 | 1 | \$49.83 | EA | | \$49.83 |
| 4 LC110 | Screw, Crank Arm to Hub | 4 | 4 | \$1.29 | EA | | \$5.16 |
| 5 DMW | Dimensional Weight Surcharge | 1 | 1 | \$3.91 | EA | | \$3.91 |
| 6 SH | Shipment Shipping Charge | 1 | 1 | \$20.55 | EA | | \$20.55 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$108.81 \$108.81 \$0.00 \$0.00 \$108.81 | |



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| SI-8415284 | 3/4/2020 |



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|--|--------------------------|---|------------------------|--|--|
| Customer | | Contact | | Ship To | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43056 Adam Gallardo / Maintenance 10455 Culebra Rd SAN ANTONIO TX 78251 UNITED STATES Tel: (210) 202-2052 | |
| Account | Terms | Due Date | Account Rep | Schedule Date | |
| 12829 | NET 30 | 4/3/2020 | SUPERVISOR | 3/4/2020 | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed |
| SO-7421822 | UPS 2nd Day (End of Day) | | web-241499 | 1 | 5/13/2020 9:38:47AM |
| L | Item | Description | Order | Ship | Price UM Discount Amount |
| 1 | SML034 | Bearing for Step Shaft | 10 | 10 | \$1.80 EA \$18.00 |
| 2 | SML042 | Washer for Step Shaft | 10 | 10 | \$1.29 EA \$12.90 |
| 3 | | SML042: Used on Step Shaft SML032 | | | |
| 4 | STS1249 | Step Shaft Hardware Kit, SM5 | 1 | 1 | \$86.52 EA \$86.52 |
| 5 | SML109 | Step Shaft, SM5, 25-1/8" | 9 | 9 | \$17.88 EA \$160.92 |
| 6 | SH | Shipment Shipping Charge | 1 | 1 | \$59.95 EA \$59.95 |
| 7 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | \$0.00 |
| | | | Payment Details | | |
| | | | Total Tax | | \$0.00 |
| | | | Exempt | | \$338.29 |
| | | | Total | | \$338.29 |
| | | | Payment Disc | | \$0.00 |
| | | | Paid | | \$0.00 |
| | | | Balance | | \$338.29 |



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|--|--|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22039 Maintenance 5620-A Ox Rd FAIRFAX STATION VA 22039 UNITED STATES Tel: (703) 323-0524 Fax: (703) 426-2568 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/3/2020 | Gilbert Sanchez | | 3/4/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7421891 | UPS Ground | FABRICIO | WEB-241366 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | TM011DX | 1 | 1 | \$247.00 | EA | | \$247.00 |
| 2 | 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. | | | | | | |
| 3 | TM004.5 | 2 | 2 | \$7.20 | EA | | \$14.40 |
| 4 | TM004.5: Enough for 8 units, if instructions are followed. | | | | | | |
| 5 | SH | 1 | 1 | \$16.99 | 32 EA | | \$16.99 |
| 6 | Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$278.39 | |
| | | | | Total | | \$278.39 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$278.39 | |



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| SI-8415336 | 3/4/2020 |



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| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63304 Maintenance 5230 S HWY 94 SAINT PETERS MO 63304 UNITED STATES Tel: (636) 447-7979 Fax: (636) 447-9039 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/3/2020 | SUPERVISOR | 3/4/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7421793 | UPS Ground | | WEB241609 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$13.83 | EA | | \$13.83 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$54.33 \$54.33 \$0.00 \$0.00 \$54.33 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78258 Maintenance 2711 Treble Creek SAN ANTONIO TX 78258 UNITED STATES | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/3/2020 | SUPERVISOR | 3/4/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421974 | UPS Ground | | WEB-241709 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SM008 | Step Chain, Nickel Plate (each) | 4 | 4 | \$4.50 | EA | | \$18.00 |
| 2 SM031 | Drive Sprocket, Left | 2 | 2 | \$27.00 | EA | | \$54.00 |
| 3 | SM031: 90-Day Warranty | | | | | | |
| 4 SM032 | Drive Sprocket, Right | 2 | 2 | \$27.00 | EA | | \$54.00 |
| 5 | SM032: 90-Day Warranty | | | | | | |
| 6 SH | Shipment Shipping Charge | 1 | 1 | \$14.48 | EA | | \$14.48 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 8 | | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$140.48 \$140.48 \$0.00 \$0.00 \$140.48 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CO, 80911 302 Main Street #180 CO SPGS CO 80911 UNITED STATES Tel: (719) 325-0002 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/4/2020 | SUPERVISOR | 3/4/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421922 | Priority Mail (2-6 Days) | | WEB241691 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LST846 | Stop Key with Tether Assembly, T-series | 6 | 6 | \$9.90 | EA | | \$59.40 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$67.90 | |
| | | | | Total | | \$67.90 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$67.90 | |



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| SI-8415453 | 3/5/2020 |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78232 Maintenance 15759 San Pedro Ave ATTN: JAMES THOMAS SAN ANTONIO TX 78232 UNITED STATES Tel: (210) 316-0982 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/4/2020 | SUPERVISOR | 3/4/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422017 | Priority Mail (2-6 Days) | | WEB-241735 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRM10217-143 | Drive Belt, Poly V AMT | 1 | 1 | \$50.50 | EA | | \$50.50 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$59.00 | |
| | | | | Total | | \$59.00 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$59.00 | |



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SI-8415524

3/5/2020



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, AL, 35243 Maintenance 3427 Colonade Pkwy BIRMINGHAM AL 35243 UNITED STATES Tel: (205) 583-4653 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/4/2020 | Francisco Martinez | 3/4/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421995 | UPS Ground | Zach | WEB-241699 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS484 | Roller Pad, Short (Black) | 2 | 2 | \$59.52 | EA | | \$119.04 |
| 2 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$15.827 | EA | | \$15.83 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$134.87 | |
| | | | | Total | | \$134.87 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$134.87 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78613 Maintenance 1335 E. Whitestone Blvd. Suite AB CEDAR PARK TX 78613 UNITED STATES Tel: (512) 259-4653 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/4/2020 | Francisco Martinez | 3/5/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422124 | UPS Ground | Matt | WEB-241742 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CON1731 | Shock Cord, Concept2 | 1 | 1 | \$9.17 | EA | | \$9.17 |
| 2 | CON1731: Color for this shock cord may vary. | | | | | | |
| 3 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$22.08 | |
| | | | | Total | | \$22.08 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$22.08 | |



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| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Guilbeau Chris DuPree 9240 Guilbeau Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 680-5161 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/4/2020 | SUPERVISOR | 3/3/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7421572 | UPS Ground | | web-239489 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | SG740-6872 | Brake Pad | 3 | 3 | \$12.50 | EA | | \$37.50 |
| 2 | | SG740-6872 replaced SG800-3721. | | | | | | |
| 3 | SG800-4030 | Bottom Bracket Kit w/ Bolts | 1 | 1 | \$64.13 | EA | | \$64.13 |
| 4 | | SG800-4030 Installation: -1 Apply Loctite# 7471 Primer to the bearing housing in the bike frame. -2 Apply Loctite# 680 Retaining Compound to the housing in the bike frame and on the outside of the bearings. | | | | | | |
| 5 | SG740-7223 | Brake Adjustment Knob Assy | 1 | 1 | \$41.10 | EA | | \$41.10 |
| 6 | SG1092 | Crank Set, OEM, Spinner NXT | 1 | 0 | \$83.95 | EA | | \$0.00 |
| 7 | SH | Shipment Shipping Charge | 1 | 1 | \$14.67 | EA | | \$14.67 |
| 8 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$157.40 | |
| | | | | | Total | | \$157.40 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$157.40 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78737 Scott / Manager 166 Hargraves Drive Suite D100 AUSTIN TX 78737 UNITED STATES Tel: (512) 994-3667 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/4/2020 | Gilbert Sanchez | | 3/5/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7422178 | UPS Ground | MATT | WEB-241873 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | ST712-4022 | 1 | 1 | \$75.49 | EA | | \$75.49 |
| 2 | ST712-4022: AC Adaptor does not include power cord. ***NOT USED ON TREADMILLS*** | | | | | | |
| 3 | | | | | | | |
| 4 | SH | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 5 | Shipment Shipping Charge Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$88.40 | |
| | | | | Total | | \$88.40 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$88.40 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78201 Maintenance 100 Crossroads Blvd BALCONES HEIGHTS TX 78201 UNITED STATES Tel: (210) 736-9900 Fax: (210) 736-6950 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/4/2020 | SUPERVISOR | 3/5/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422191 | UPS Ground | | WEB-241876 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 MXT1215 | Belt, Poly V, TM65, T5, (aftermarket) | 3 | 3 | \$54.15 | EA | | \$162.45 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 4 | | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$175.36 | |
| | | | | Total | | \$175.36 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$175.36 | |



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, Chest 14885 W Clayton Road CHESTERFIELD MO 63017 UNITED STATES Tel: (636) 386-3324 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/4/2020 | SUPERVISOR | 3/5/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422103 | UPS Ground | | web241814 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CON1941 | Nickel Plated Chain w/connectors | 1 | 1 | \$35.42 | EA | | \$35.42 |
| 2 CON1731 | Shock Cord, Concept2 | 1 | 1 | \$9.17 | EA | | \$9.17 |
| 3 | CON1731: Color for this shock cord may vary. | | | | | | |
| 4 CON1939 | Sprocket w/ Removal Tool (14-tooth) N/S | 1 | 1 | \$32.67 | EA | | \$32.67 |
| 5 CON1024 | Pulley, Chain Idler | 1 | 1 | \$3.25 | EA | | \$3.25 |
| 6 CON1011 | Pulley for Shock Cord | 1 | 1 | \$3.30 | EA | | \$3.30 |
| 7 CON1756 | Traveling Pulley Assy | 1 | 1 | \$5.83 | EA | | \$5.83 |
| 8 SH | Shipment Shipping Charge | 1 | 1 | \$14.37 | EA | | \$14.37 |
| 9 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$104.01 | |
| | | | | Total | | \$104.01 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$104.01 | |



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3/5/2020



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|--|-----------------|---|------------------------|---|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, AL, 35243 Maintenance 3427 Colonade Pkwy BIRMINGHAM AL 35243 UNITED STATES Tel: (205) 583-4653 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/4/2020 | Francisco Martinez | 3/4/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7421893 | UPS Ground | Zach | WEB-241664 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | LFS515 | Cable Assy, PSLE/SE Leg Ext, 112" | 2 | 2 | \$44.83 | EA | | \$89.66 |
| 2 | CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 3 | SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$102.57 | |
| | | | | | Total | | \$102.57 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$102.57 | |



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|--|-----------------|---|------------------------|---|----------------------|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22203 Nathan / Maintenance 3910 Wilson Blvd. ARLINGTON VA 22203 UNITED STATES Tel: (703) 516-4653 Fax: (703) 516-0393 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/5/2020 | Marvin Gil | | 3/5/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | | |
| SO-7422072 | UPS Ground | Nathan | WEB-241672 | | 1 | 5/13/2020 9:38:47AM | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | B140-9in | Double End Bag 9" | 1 | 1 | \$40.66 | EA | | \$40.66 |
| 2 | | Double End Bag 9 inch | | | | | | |
| 3 | MCA7128 | Handle Strap w/ D- Ring, 21" Loop | 6 | 6 | \$12.25 | EA | | \$73.50 |
| 4 | | MCA7128: 250 Lbs capacity. 21" in refers to circumference of strap. | | | | | | |
| 5 | SH | Shipment Shipping Charge | 1 | 1 | \$15.5176 | EA | | \$15.52 |
| 6 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | \$0.00 |
| | | | | | | Exempt | | \$129.68 |
| | | | | | | Total | | \$129.68 |
| | | | | | | Payment Disc | | \$0.00 |
| | | | | | | Paid | | \$0.00 |
| | | | | | | Balance | | \$129.68 |



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| | | | | | | | |
|--|---|---------------------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CA, 90291 Maintenance 360 Hampton Drive VENICE CA 90291 UNITED STATES Tel: (310) 392-6004 Fax: (310) 396-1065 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/5/2020 | Oscar Saavedra | 3/5/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422125 | UPS Ground | Joe | WEB-241841 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 MC064 | Snap Link 3/8" Diameter w/ Grommet | 12 | 12 | \$4.75 | EA | | \$57.00 |
| 2 | MC064: 500 lbs weight limit | | | | | | |
| 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 | EA | | \$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 |
| 7 | | | | | | | |
| 8 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 9 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | 037-100117 \$11.983 EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$11.98 | |
| | | | | Exempt | | \$12.91 | |
| | | | | Total | | \$151.03 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$151.03 | |



SI-8415734

3/6/2020



| | | | | | | | | | |
|--|-------------|---|--|---|-------------|--------------------|---------------------|----------------------|------------------------|
| Customer | | Contact | | Ship To | | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78223 Maintenance 2828 Goliad Rd SAN ANTONIO TX 78223 UNITED STATES Tel: (210) 337-6969 Fax: (210) 337-8134 | | | | | |
| Account | | Terms | | Due Date | | Account Rep | | Schedule Date | |
| 12829 | | NET 30 | | 4/5/2020 | | SUPERVISOR | | 3/6/2020 | |
| Sales Order | | Ship VIA | | Reference | | PO # | | Page | Printed |
| SO-7422290 | | UPS 2nd Day (End of Day) | | | | WEB-241964 | | 1 | 5/13/2020 9:38:47AM |
| L | Item | Description | | Order | Ship | Price | UM | Discount | Amount |
| 1 | FMS622 | Cable Assy, Leg Curl/ Extension, 137" | | 1 | 1 | \$58.36 | EA | | \$58.36 |
| 2 | SH | Shipment Shipping Charge | | 1 | 1 | \$19.66 | EA | | \$19.66 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | | |
| REMITTANCE ADDRESS | | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | | EXEMPT \$0.000 | | | | | |
| | | | | Payment Details | | | | | |
| | | | | | | | Total Tax | | \$0.00 |
| | | | | | | | Exempt | | \$78.02 |
| | | | | | | | Total | | \$78.02 |
| | | | | | | | Payment Disc | | \$0.00 |
| | | | | | | | Paid | | \$0.00 |
| | | | | | | | Balance | | \$78.02 |



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|--|--------------------------|---|------------------------|---|--|
| Customer | | Contact | | Ship To | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CO, 80909 1409 N. Academy Blvd CO SPGS CO 80909 UNITED STATES Tel: (719) 352-3036 | |
| Account | Terms | Due Date | Account Rep | Schedule Date | |
| 12829 | NET 30 | 4/5/2020 | SUPERVISOR | 3/6/2020 | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed |
| SO-7422376 | UPS 2nd Day (End of Day) | | WEB242016 | 1 | 5/13/2020 9:38:47AM |
| I | Item | Description | Order | Ship | Price UM Discount Amount |
| 1 | SML022 | Transmission | 1 | 1 | \$165.00 EA \$165.00 |
| 2 | | SML022: 90 Day Warranty. | | | |
| 3 | SH | Shipment Shipping Charge | 1 | 1 | \$27.79 EA \$27.79 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | \$0.00 |
| | | | Payment Details | | |
| | | | Total Tax | | \$0.00 |
| | | | Exempt | | \$192.79 |
| | | | Total | | \$192.79 |
| | | | Payment Disc | | \$0.00 |
| | | | Paid | | \$0.00 |
| | | | Balance | | \$192.79 |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78738 Maintenance 12480 Bee Caves Rd. BEE CAVE TX 78738 UNITED STATES Tel: (512) 263-0700 Fax: (512) 263-9021 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/5/2020 | Marvin Gil | 3/6/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422354 | UPS Ground | Matt | WEB-241994 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CPPN | Customer provided BOTH part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 2 LFS962 | Label, 200 LB Stack | 4 | 4 | \$11.45 | EA | | \$45.80 |
| 3 LFS961 | Label 95 KG Stack | 2 | 2 | \$11.12 | EA | | \$22.24 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$80.63 | |
| | | | | Total | | \$80.63 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$80.63 | |



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|--|-----------------|---|------------------------|--|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43064 17934 Bulverde Road SAN ANTONIO TX 78259 UNITED STATES Tel: (210) 318-4435 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/5/2020 | SUPERVISOR | 3/6/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7422379 | UPS Ground | | WEB-239908 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | PRB1048 | Pedal w/ Strap, Black, SS Pin, Right | 1 | 1 | \$49.99 | EA | | \$49.99 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$13.78 | EA | | \$13.78 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$63.77 | |
| | | | | | Total | | \$63.77 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$63.77 | |



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|--|-----------------|---|------------------------|---|------------------------|---------------------|-----------------|-----------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, SC, 40001 Mark McAtee 3245 N. Pleasantburg Drive GREENVILLE SC 29609 UNITED STATES Tel: (864) 232-2077 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/5/2020 | Marvin Gil | 3/6/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7422414 | UPS Ground | Mark | WEB-241736 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | SERIAL_NUMBER | C956i AGKY 120V | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 2 | P5T48691-111E | Exchange, IFT Module, 120V | 1 | 1 | \$240.00 | EA | | \$240.00 |
| 3 | | 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. | | | | | | |
| 4 | UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 5 | | 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 instruction sheet for further information. | | | | | | |
| 6 | P6T12248-101 | Load Resistor, 100 OHM, 50W | 1 | 1 | \$56.40 | EA | | \$56.40 |
| 7 | SH | Shipment Shipping Charge | 1 | 1 | \$18.7663 | EA | | \$18.77 |
| 8 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | \$0.00 |
| | | | | | | Exempt | | \$315.17 |
| | | | | | | Total | | \$315.17 |
| | | | | | | Payment Disc | | \$0.00 |
| | | | | | | Paid | | \$0.00 |
| | | | | | | Balance | | \$315.17 |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Bandera Juvenal / Maintenance 11761 Bandera Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 256-4838 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/5/2020 | Oscar Saavedra | 3/6/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422368 | UPS Ground | Juvenal | WEB-241957 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PCT1001 | Headphone Jack Assy | 5 | 5 | \$17.99 | EA | | \$89.95 |
| 2 | | | | | | | |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$13.78 | EA | | \$13.78 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$103.73 | |
| | | | | Total | | \$103.73 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$103.73 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym International Lee Allen Corley 1701 W Ben White Blvd Suite 165 AUSTIN TX 78704 UNITED STATES Tel: (512) 326-1199 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/5/2020 | SUPERVISOR | 3/6/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422433 | Priority Mail (2-6 Days) | | WEB-241418 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LC012 | Pedals, 1/2" shaft with straps | 1 | 1 | \$14.70 | PAIR | | \$14.70 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$23.20 | |
| | | | | Total | | \$23.20 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$23.20 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78738 Maintenance 12480 Bee Caves Rd. BEE CAVE TX 78738 UNITED STATES Tel: (512) 263-0700 Fax: (512) 263-9021 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/5/2020 | Oscar Saavedra | | 3/6/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422409 | UPS Ground | Matt | 242023 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS519 | Selector Pin 4" w/ Tether & Plug | 4 | 4 | \$7.85 | EA | | \$31.40 |
| 2 LFS426 | Knob, Tulip Style, Gray | 1 | 1 | \$2.91 | EA | | \$2.91 |
| 3 LF11496 | Cable Assy, CMDAP, 437" OEM | 1 | 1 | \$140.00 | EA | | \$140.00 |
| 4 LFSAB120 | Stopper Assembly | 1 | 1 | \$34.49 | EA | | \$34.49 |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$13.1971 | EA | | \$13.20 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$222.00 | |
| | | | | Total | | \$222.00 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$222.00 | |



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SALES INVOICE

SI-8415957

3/9/2020



| | | | | | | | |
|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78681 Maintenance 2400 S Interstate 35 ROUND ROCK TX 78681 UNITED STATES Tel: (512) 238-0002 Fax: (512) 238-7677 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/8/2020 | Oscar Saavedra | 3/9/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422595 | UPS 2nd Day (End of Day) | Scott | WEB-242045 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS755 | Shaft, Tapped 1" D x 5.33" | 1 | 1 | \$33.20 | EA | | \$33.20 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$21.6699 | EA | | \$21.67 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$54.87 | |
| | | | | Total | | \$54.87 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$54.87 | |



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78681 Maintenance 2400 S Interstate 35 ROUND ROCK TX 78681 UNITED STATES Tel: (512) 238-0002 Fax: (512) 238-7677 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/8/2020 | Oscar Saavedra | 3/9/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422594 | UPS 2nd Day (End of Day) | Scott | WEB-242176 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS452 | Pin, Groove, 3/8" dia x 1- 1/2" | 5 | 5 | \$2.49 | EA | | \$12.45 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$19.6588 | EA | | \$19.66 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$32.11 | |
| | | | | Total | | \$32.11 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$32.11 | |



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|--|-----------------|--|------------------------|---|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, NC, 33001 3711 Battleground Ave FRIENDSHIP NC 27410 UNITED STATES Tel: (336) 478-0370 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/8/2020 | SUPERVISOR | 3/9/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7422537 | UPS Ground | | WEB-242143 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | PRX11075-110 | Fuse, 6.30A, 250V, Slow, Radial | 8 | 8 | \$2.00 | EA | | \$16.00 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 4 | CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$1.00 | EA | \$1.00 | \$0.00 |
| 5 | | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$28.91 | |
| | | | | | Total | | \$28.91 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$28.91 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63304 Maintenance 5230 S HWY 94 SAINT PETERS MO 63304 UNITED STATES Tel: (636) 447-7979 Fax: (636) 447-9039 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/8/2020 | SUPERVISOR | 3/9/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422545 | UPS Ground | | WEB-241910 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 MCG014 | Closed-End Grip, 3/4"ID x 6" PVC | 4 | 4 | \$3.50 | EA | | \$14.00 |
| 2 LFS480 | Open-End Grip, 1"ID x 24" Rubber, Black | 1 | 1 | \$17.81 | EA | | \$17.81 |
| 3 | LFS480: 1.25 OD X .125 wall / 24" Long 1" ID | | | | | | |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$23.44 | EA | | \$23.44 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$55.25 | |
| | | | | Total | | \$55.25 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$55.25 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63304 Maintenance 5230 S HWY 94 SAINT PETERS MO 63304 UNITED STATES Tel: (636) 447-7979 Fax: (636) 447-9039 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/8/2020 | SUPERVISOR | 3/9/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422540 | UPS Ground | | WEB-242028 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CSP384 | Stopper Ball Kit, Split w/ Screws | 4 | 4 | \$5.92 | EA | | \$23.68 |
| 2 CSP0401 | Cable Assy, 305.9", OEM | 4 | 4 | \$71.03 | EA | | \$284.12 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$23.44 | EA | | \$23.44 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$331.24 | |
| | | | | Total | | \$331.24 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$331.24 | |



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SALES INVOICE

SI-8416033

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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78613 Matt 1314 Cypress Creek Road CEDAR PARK TX 78613 UNITED STATES Tel: (512) 428-8676 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/8/2020 | Marvin Gil | 3/9/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422530 | UPS Ground | Matt | WEB-241984 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CON1163 | Sprocket Quiet 14 Tooth | 1 | 1 | \$19.75 | EA | | \$19.75 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 4 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$32.34 | |
| | | | | Total | | \$32.34 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$32.34 | |



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|--|--|------------------------|--------------------|--|------------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Scott Nye 13435 US Hwy 183, Suite 102 Austin TX 78750 UNITED STATES Tel: (817) 683-6370 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/8/2020 | SUPERVISOR | 3/9/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422620 | UPS Ground | | WEB-242196 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SML027 | Lower Sprocket Assy (2 sprockets) | 1 | 1 | \$144.00 | EA | | \$144.00 |
| 2 | SML027: Does not include Pillow Block Bearings. | | | | | | |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$20.77 | EA | | \$20.77 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 5 CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$1.00 | EA | \$1.00 | \$0.00 |
| 6 | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$164.77 \$164.77 \$0.00 \$0.00 \$164.77 | |



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WEB INVOICE

SI-8416134

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|--|--------------------------|--|------------------------|---|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Scott Nye 9101 Research Blvd Austin TX 78750 UNITED STATES Tel: (817) 683-6370 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/9/2020 | SUPERVISOR | 3/10/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7422805 | Priority Mail (2-6 Days) | | WEB-241718 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | LC137 | Needle Bearing w/ Grease | 3 | 3 | \$11.00 | EA | | \$33.00 |
| 2 | | LC137: Needle bearings can be lubed with Super Lube Grease. | | | | | | |
| 3 | SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 5 | CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$1.00 | EA | \$1.00 | \$0.00 |
| 6 | | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$41.50 | |
| | | | | | Total | | \$41.50 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$41.50 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | GOLDS GYM Ryan Taylor 902 W CENTRAL TEXAS EXPRESSWAY KILLEEN TX 76541 UNITED STATES Tel: (254) 338-8407 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/9/2020 | Juan Carlos Ayala | | 3/9/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7422522 | UPS Ground | Brian | WEB-240574 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SM011 | Alternator Brush Assy | 5 | 5 | \$9.45 | EA | | \$47.25 |
| 2 SML030 | Sprocket for Transmission, 12 tooth | 1 | 1 | \$27.00 | EA | | \$27.00 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$87.16 | |
| | | | | Total | | \$87.16 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$87.16 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Guilbeau Chris DuFree 9240 Guilbeau Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 680-5161 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/9/2020 | SUPERVISOR | 3/10/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422777 | UPS 2nd Day (End of Day) | | web-241967 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRB46824-101 | Pedal Strap, Right or Left | 8 | 8 | \$10.45 | EA | | \$83.60 |
| 2 LC1213 | Pedal Strap, Right (OEM) | 4 | 4 | \$4.00 | EA | | \$16.00 |
| 3 LC1212 | Pedal Strap, Left (OEM) | 4 | 4 | \$4.00 | EA | | \$16.00 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$46.54 | EA | | \$46.54 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$162.14 | |
| | | | | Total | | \$162.14 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$162.14 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CO, 80920 Maintenance 7655 N. Union Blvd COLORADO SPRINGS CO 80920 UNITED STATES Tel: (719) 548-8400 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/9/2020 | SUPERVISOR | 3/10/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422782 | UPS Ground | | WEB242310 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 P5T48691-111E | Exchange, IFT Module, 120V | 1 | 1 | \$240.00 | EA | | \$240.00 |
| 2 | 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. | | | | | | |
| 3 UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 4 | 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 instruction sheet for further information. | | | | | | |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$13.62 | EA | | \$13.62 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$253.62 | |
| | | | | Total | | \$253.62 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$253.62 | |



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| SI-8416231 | 3/10/2020 |



| | | | | | | | |
|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, CO, 80909 1409 N. Academy Blvd CO SPGS CO 80909 UNITED STATES Tel: (719) 352-3036 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/9/2020 | SUPERVISOR | 3/10/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422784 | UPS Ground | | WEB242244 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LST802 | Power Receptacle | 1 | 1 | \$2.85 | EA | | \$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 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$147.62 | |
| | | | | Total | | \$147.62 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$147.62 | |



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| SI-8416247 | 3/10/2020 |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78201 Maintenance 100 Crossroads Blvd BALCONES HEIGHTS TX 78201 UNITED STATES Tel: (210) 736-9900 Fax: (210) 736-6950 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/9/2020 | SUPERVISOR | 3/10/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422760 | UPS Ground | | WEB-242053 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CON1042 | Handle w/ Blue Grips | 1 | 1 | \$25.00 | EA | | \$25.00 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.73 | EA | | \$13.73 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$38.73 | |
| | | | | Total | | \$38.73 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$38.73 | |



SI-8416248

3/10/2020



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|--|--------------|---|--|--|-------------|--------------------|---------------------|----------------------|------------------------|
| Customer | | Contact | | Ship To | | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63031 Maintenance 8182 N. Lindbergh Blvd FLORISSANT MO 63031 UNITED STATES Tel: (314) 830-4175 Fax: (314) 831-8967 | | | | | |
| Account | | Terms | | Due Date | | Account Rep | | Schedule Date | |
| 12829 | | NET 30 | | 4/9/2020 | | SUPERVISOR | | 3/10/2020 | |
| Sales Order | | Ship VIA | | Reference | | PO # | | Page | Printed |
| SO-7422749 | | UPS Ground | | | | WEB-242262 | | 1 | 5/13/2020 9:38:47AM |
| L | Item | Description | | Order | Ship | Price | UM | Discount | Amount |
| 1 | PRX39845-201 | Handgrip, Front, Gray | | 6 | 6 | \$45.00 | EA | | \$270.00 |
| 2 | PRX39846-201 | Handgrip, Back w/ Holes, Gray | | 3 | 3 | \$50.39 | EA | | \$151.17 |
| 3 | SH | Shipment Shipping Charge | | 1 | 1 | \$15.15 | EA | | \$15.15 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | | |
| REMITTANCE ADDRESS | | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | | EXEMPT \$0.000 | | | | | |
| | | | | Payment Details | | | | | |
| | | | | | | | Total Tax | | \$0.00 |
| | | | | | | | Exempt | | \$436.32 |
| | | | | | | | Total | | \$436.32 |
| | | | | | | | Payment Disc | | \$0.00 |
| | | | | | | | Paid | | \$0.00 |
| | | | | | | | Balance | | \$436.32 |



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3/10/2020



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|--|-----------------|--|------------------------|---|----------------------|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22003 Maintenance 6940-A Bradlick Shopping Ctr ANNANDALE VA 22003 UNITED STATES Tel: (703) 941-4653 Fax: (703) 941-5546 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/9/2020 | Marvin Gil | | 3/10/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | | |
| SO-7422814 | UPS Ground | Nelson | WEB-242230 | | 1 | 5/13/2020 9:38:47AM | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | SERIAL_NUMBER | TRPN0710-U02534 / SKU # 9-7631 | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 2 | TM011DX | Run Belt, Durabelt-Xtreme, Logo (Pre-waxed) | 1 | 1 | \$247.00 | EA | | \$247.00 |
| 3 | | 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. | | | | | | |
| 4 | TM060 | Run Deck, Superwear (waxed) | 1 | 1 | \$153.00 | EA | | \$153.00 |
| 5 | | TM060: When replacing a deck on your treadmill, you must also replace run belt. | | | | | | |
| 6 | SH | Shipment Shipping Charge | 1 | 1 | \$56.64 | EA | | \$56.64 |
| 7 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 8 | AddHand-Dims | Additional Handling Fee | 1 | 1 | \$14.25 | EA | | \$14.25 |
| 9 | | ADDHAND: UPS charges for any package 48" or longer. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.00 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | \$0.00 |
| | | | | | | Exempt | | \$470.89 |
| | | | | | | Total | | \$470.89 |
| | | | | | | Payment Disc | | \$0.00 |
| | | | | | | Paid | | \$0.00 |
| | | | | | | Balance | | \$470.89 |



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| | | | | | | | |
|--|---|------------------------|--------------------|--|----------------------|------------------------|----------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78737 Scott / Manager 166 Hargraves Drive Suite D100 AUSTIN TX 78737 UNITED STATES Tel: (512) 994-3667 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/9/2020 | Francisco Martinez | | 3/10/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7422853 | UPS Ground | Matt | WEB-242368 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS616 | 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 | | \$12.91 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$27.99 |
| | | | | | Total | | \$27.99 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$27.99 |



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| | | | | | | | |
|--|---|------------------------|--------------------|---|------------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22039 Maintenance 5620-A Ox Rd FAIRFAX STATION VA 22039 UNITED STATES Tel: (703) 323-0524 Fax: (703) 426-2568 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/10/2020 | Oscar Saavedra | 3/11/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423014 | UPS Ground | Fabricio | WEB-242181 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 P5T47429-144 | Power Cord, 12' 125V/20A (OEM) | 2 | 2 | \$144.00 | EA | | \$288.00 |
| 2 | Left angled plug | | | | | | |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$14.60 | EA | | \$14.60 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$302.60 \$302.60 \$0.00 \$0.00 \$302.60 | |



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78258 Maintenance 21044 US Hwy 281 North attn. James Thomas SAN ANTONIO TX 78258 UNITED STATES Tel: (210) 656-8659 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/10/2020 | SUPERVISOR | | 3/10/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7422956 | UPS Ground | | WEB-242423 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 FMS100 | Weight Pin, Bent with Tether, 4" | 10 | 10 | \$9.65 | EA | | \$96.50 |
| 2 | FMS100: 4" in length from end of pin to the bend. | | | | | | |
| 3 FMS165 | Handle, Strap, Seated Quad | 1 | 1 | \$80.14 | EA | | \$80.14 |
| 4 | FMS165: vendor has modified part. Now comes with a shorter strap. | | | | | | |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$15.72 | EA | | \$15.72 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$192.36 | |
| | | | | Total | | \$192.36 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$192.36 | |



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SI-8416473

3/11/2020



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|--|--|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22043 Maintenance / Nelson 2982 Gallowes Road Suite: 22043 FALLS CHURCH VA 22042 UNITED STATES Tel: (703) 208-4653 Fax: (703) 204-2323 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/10/2020 | Francisco Martinez | 3/11/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423053 | UPS Ground | Nelson | WEB-242446 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SERIAL NUMBER | AGNB | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 2 PRT1091E | Exchange, ADT-Drive 120v | 1 | 1 | \$279.00 | EA | | \$279.00 |
| 3 | PRT1091E: This item is warrantied for one year from invoice date. You will be charged \$800.00 if the core is not returned 30 days after invoice date. | | | | | | |
| 4 UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 5 | 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. | | | | | | |
| 6 SH | Shipment Shipping Charge | 1 | 1 | \$15.1368 | EA | | \$15.14 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$294.14 | |
| | | | | Total | | \$294.14 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$294.14 | |



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SALES INVOICE

SI-8416502

3/11/2020



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|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, SC, 40001 Mark McAtee 3245 N. Pleasantburg Drive GREENVILLE SC 29609 UNITED STATES Tel: (864) 232-2077 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/10/2020 | Gilbert Sanchez | | 3/11/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423072 | UPS Ground | MARK | WEB-242515 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS519 | Selector Pin 4" w/ Tether & Plug | 6 | 6 | \$7.85 | EA | | \$47.10 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$14.3038 | EA | | \$14.30 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$61.40 | |
| | | | | Total | | \$61.40 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$61.40 | |



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SALES INVOICE

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|--|---|------------------------|--------------------|--|------------------------|-----------------|----------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Bandera Juvenal / Maitenance 11761 Bandera Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 256-4838 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/10/2020 | Oscar Saavedra | | 3/11/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423073 | UPS Ground | Juvenal | WEB-242186 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRM1059 | Drive Belt, Poly-V (oem) | 1 | 1 | \$69.70 | EA | | \$69.70 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.9115 | EA | | \$12.91 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$82.61 |
| | | | | | Total | | \$82.61 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$82.61 |



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SALES INVOICE

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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78738 Maintenance 12480 Bee Caves Rd. BEE CAVE TX 78738 UNITED STATES Tel: (512) 263-0700 Fax: (512) 263-9021 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/10/2020 | Oscar Saavedra | 3/11/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423101 | UPS Ground | Matt | 242534 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LF11496 | Cable Assy, CMDAP, 437" OEM | 1 | 1 | \$140.00 | EA | | \$140.00 |
| 2 LFSAB120 | Stopper Assembly | 1 | 1 | \$34.49 | EA | | \$34.49 |
| 3 | | | | | | | |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$12.9115 | EA | | \$12.91 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$187.40 | |
| | | | | Total | | \$187.40 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$187.40 | |



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Bandera Juvenal / Maitenance 11761 Bandera Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 256-4838 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/10/2020 | Oscar Saavedra | | 3/11/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423071 | UPS Ground | Juvenal | WEB-242513 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CON1818 | Display Monitor Only, PM5 Mod E/D | 1 | 1 | \$228.57 | EA | | \$228.57 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.5422 | EA | | \$13.54 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$242.11 | |
| | | | | Total | | \$242.11 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$242.11 | |



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SALES INVOICE

SI-8416615

3/12/2020



| | | | | | | | |
|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Downtown Bob Storey 115 East 6th St. Austin TX 78701 UNITED STATES Tel: (512) 994-3667 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/11/2020 | Juan Carlos Ayala | 3/12/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423199 | UPS Ground | Bob | WEB-242610 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRX1202 | Handgrip, Back w/ Holes, Blue (OEM) | 2 | 2 | \$49.99 | EA | | \$99.98 |
| 2 PRX1201 | Handgrip, Front, PB (OEM) | 2 | 2 | \$64.04 | EA | | \$128.08 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$31.5588 | EA | | \$31.56 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$259.62 | |
| | | | | Total | | \$259.62 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$259.62 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78250, Guilbeau Chris DuFree 9240 Guilbeau Road SAN ANTONIO TX 78250 UNITED STATES Tel: (210) 680-5161 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/11/2020 | SUPERVISOR | 3/3/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7421572 | UPS Ground | | web-239489 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SG1092 | Crank Set, OEM, Spinner NXT | 1 | 1 | \$83.95 | EA | | \$83.95 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$14.67 | EA | | \$14.67 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$98.62 | |
| | | | | Total | | \$98.62 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$98.62 | |



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78258 Maintenance 21044 US Hwy 281 North attn. James Thomas SAN ANTONIO TX 78258 UNITED STATES Tel: (210) 656-8659 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/11/2020 | SUPERVISOR | | 3/12/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423167 | UPS Ground | | WEB-240342 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRM1085 | Headphone Jack, OEM, 6-Pin | 1 | 1 | \$29.99 | EA | | \$29.99 |
| 2 PRM1012 | Belt, H-Brake | 1 | 1 | \$156.20 | EA | | \$156.20 |
| 3 PRM1031 | PCB Contact HR, Wireless | 1 | 1 | \$225.64 | EA | | \$225.64 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$13.55 | EA | | \$13.55 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$425.38 | |
| | | | | Total | | \$425.38 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$425.38 | |



SI-8416677

3/12/2020



| | | | | | | | | |
|--|------------|---|--|------|-------------|--------------|---------------|------------------------|
| Customer | | Contact | Ship To | | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | Gold's Gym, MO, Kirk 10320 Manchester Rd KIRKWOOD MO 63122 UNITED STATES Tel: (314) 822-2487 | | | | | |
| Account | Terms | | Due Date | | Account Rep | | Schedule Date | |
| 12829 | NET 30 | | 4/11/2020 | | SUPERVISOR | | 3/12/2020 | |
| Sales Order | Ship VIA | | Reference | | PO # | | Page | Printed |
| SO-7423262 | UPS Ground | | | | WEB-242643 | | 1 | 5/13/2020 9:38:47AM |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | SG727-0022 | Seat, Spinner, NXT/Elite | 3 | 3 | \$20.54 | EA | | \$61.62 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$21.00 | EA | | \$21.00 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | \$0.00 |
| | | | | | | Exempt | | \$82.62 |
| | | | | | | Total | | \$82.62 |
| | | | | | | Payment Disc | | \$0.00 |
| | | | | | | Paid | | \$0.00 |
| | | | | | | Balance | | \$82.62 |



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78205 Maintenance 214 E. Travis Street SAN ANTONIO TX 78205 UNITED STATES Tel: (210) 354-1900 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/11/2020 | Marvin Gil | 3/12/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423271 | UPS Ground | Pete | WEB-242619 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 FMC1105 | Relay Board, Fix Kit | 1 | 1 | \$220.80 | EA | | \$220.80 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$233.39 | |
| | | | | Total | | \$233.39 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$233.39 | |



SI-8416751

3/12/2020



| Customer | | Contact | Ship To | | | | | |
|--|-----------------|--|---|---------------|------------------------|--------------|----------|----------|
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/11/2020 | SUPERVISOR | 3/12/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7423202 | UPS Ground | | web-242046 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | PCTE12E | Exchange, Cardio Theater PVS 12" Digital | 1 | 1 | \$312.00 | EA | | \$312.00 |
| 2 | | PCTE12E: This item is warrantied for one year from invoice date. You will be charged \$800.00 if the core is not returned 30 days after invoice date. | | | | | | |
| 3 | UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 4 | | 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. | | | | | | |
| 5 | SH | Shipment Shipping Charge | 1 | 1 | \$30.75 | EA | | \$30.75 |
| 6 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | \$0.00 |
| | | | | | | Exempt | | \$342.75 |
| | | | | | | Total | | \$342.75 |
| | | | | | | Payment Disc | | \$0.00 |
| | | | | | | Paid | | \$0.00 |
| | | | | | | Balance | | \$342.75 |



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|--|--|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/11/2020 | SUPERVISOR | 3/12/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423293 | UPS Ground | | web-242654 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRB12258-040 | Battery, 12v, 5Ah (formerly 4Ah) | 2 | 2 | \$35.00 | EA | | \$70.00 |
| 2 | PRB12258-040: This battery is an upgrade from the 4ah version. It is the same size as the 4ah version but with more power. | | | | | | |
| 3 LA026 | Break-Free 4 oz bottle | 2 | 2 | \$9.88 | EA | | \$19.76 |
| 4 PRXMGCN016-075 | Screw for Bottle Holder | 3 | 3 | \$1.29 | EA | | \$3.87 |
| 5 PRX49364-101 | Water Bottle Holder, No Hardware | 1 | 1 | \$40.98 | EA | | \$40.98 |
| 6 SH | Shipment Shipping Charge | 1 | 1 | \$19.76 | EA | | \$19.76 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 8 | | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$154.37 | |
| | | | | Total | | \$154.37 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$154.37 | |



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43063 651 N Business I-35 Suite #900 CANYON LAKE TX 78130 UNITED STATES Tel: (830) 500-3911 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/11/2020 | Juan Carlos Ayala | | 3/12/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423350 | UPS Ground | Gus | WEB-242292 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS542 | Handle, Short Strap, CM/MJ | 10 | 10 | \$9.59 | EA | | \$95.90 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$27.2748 | EA | | \$27.27 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | | Taxable | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | \$0.00 |
| | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$123.17 |
| | | | | | Total | | \$123.17 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$123.17 |



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| SI-8416758 | 3/12/2020 |



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|--|---|------------------------|--------------------|---|------------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78613 Maintenance 1335 E. Whitestone Blvd. Suite AB CEDAR PARK TX 78613 UNITED STATES Tel: (512) 259-4653 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/11/2020 | Marvin Gil | 3/12/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423297 | UPS Ground | Matt | WEB-242656 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SML052 | Transmission Assy | 1 | 1 | \$210.00 | EA | | \$210.00 |
| 2 | SML052: 90 Day Warranty. | | | | | | |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$13.7326 | EA | | \$13.73 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$223.73 \$223.73 \$0.00 \$0.00 \$223.73 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/12/2020 | SUPERVISOR | | 3/12/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423272 | Priority Mail (2-6 Days) | | web-242652 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS121 | Cable Assy w/ Nylon Ball, MJTP, 95-1/2" | 1 | 1 | \$45.40 | EA | | \$45.40 |
| 2 | LFS121: This cable is fabricated by National Gym Supply | | | | | | |
| 3 LFS054 | Cable, MJAP/AXO 318" | 1 | 1 | \$106.79 | EA | | \$106.79 |
| 4 | LFS054 NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) This cable is fabricated by National Gym Supply | | | | | | |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$160.69 | |
| | | | | Total | | \$160.69 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$160.69 | |



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|--|--------------------------|--|------------------------|---|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Ernesto Rios 7650 FM 78 San Antonio TX 78244 UNITED STATES Tel: (210) 661-6504 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/12/2020 | SUPERVISOR | 3/13/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7423392 | Priority Mail (2-6 Days) | | WEB-240951 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | P5T44021-105 | Clip Assy w/ Cord and Velcro | 10 | 10 | \$25.10 | EA | | \$251.00 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 4 | CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$1.00 | EA | \$1.00 | \$0.00 |
| 5 | | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$259.50 | |
| | | | | | Total | | \$259.50 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$259.50 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78205 Maintenance 214 E. Travis Street SAN ANTONIO TX 78205 UNITED STATES Tel: (210) 354-1900 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/12/2020 | Juan Carlos Ayala | | 3/13/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423397 | UPS Ground | Pete | WEB-242680 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.1971 | EA | | \$13.20 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$53.70 | |
| | | | | Total | | \$53.70 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$53.70 | |



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43057 701 Capitol of TX Hwy S #P AUSTIN TX 78746 UNITED STATES Tel: (512) 215-3005 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/12/2020 | Marvin Gil | 3/13/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423409 | UPS Next Day | Humbero | WEB-242580 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 FMS108 | Coupler Assembly w/ Hardware | 4 | 4 | \$35.00 | EA | | \$140.00 |
| 2 FMS104 | Coupler Cover, Black | 4 | 4 | \$4.84 | EA | | \$19.36 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$39.34 | EA | | \$39.34 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$198.70 | |
| | | | | Total | | \$198.70 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$198.70 | |



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SALES INVOICE

SI-8416921

3/13/2020



| | | | | | | | |
|--|--|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78205 Maintenance 214 E. Travis Street SAN ANTONIO TX 78205 UNITED STATES Tel: (210) 354-1900 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/12/2020 | Juan Carlos Ayala | | 3/13/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423398 | UPS Ground | Pete | WEB-242676 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRM39931-102 | Foot Pedal Assembly, Left or Right | 2 | 2 | \$154.44 | EA | | \$308.88 |
| 2 | PRM39931-102: Single pedal can be used on left or right side pedal arm. | | | | | | |
| 3 PRB58020-101 | Charger Kit, 12V w/ Power Cord | 1 | 1 | \$69.99 | EA | | \$69.99 |
| 4 | PRB58020-101 - Used on Cordless Precor Equipment as a Battery Charger and as Power Supply. | | | | | | |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$23.0265 | EA | | \$23.03 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$401.90 | |
| | | | | Total | | \$401.90 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$401.90 | |



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3/13/2020



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78258 Maintenance 2711 Treble Creek SAN ANTONIO TX 78258 UNITED STATES | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/12/2020 | SUPERVISOR | | 3/13/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423390 | UPS Ground | | WEB-241714 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SM4420E | Exchange, Power Board | 1 | 1 | \$188.00 | EA | | \$188.00 |
| 2 | SM4420E: This item is warrantied for one year from invoice date. You will be charged \$120.00 if the core is not returned 30 days after invoice date. | | | | | | |
| 3 SM4403 | Timing Belt, Cogged | 2 | 2 | \$21.70 | EA | | \$43.40 |
| 4 LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 5 UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 6 | 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 instruction sheet for further information. | | | | | | |
| 7 SH | Shipment Shipping Charge | 1 | 1 | \$14.48 | EA | | \$14.48 |
| 8 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$286.38 | |
| | | | | Total | | \$286.38 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$286.38 | |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78244 Maintenance 7650 FM 78 Suite 109 SAN ANTONIO TX 78244 UNITED STATES Tel: (210) 661-6504 Fax: (210) 661-2744 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/12/2020 | SUPERVISOR | | 3/13/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423391 | UPS Ground | | WEB-241750 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 JLP1001 | Waist Belt | 1 | 1 | \$25.83 | EA | | \$25.83 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$38.74 | |
| | | | | Total | | \$38.74 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$38.74 | |



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| | | | | | | | |
|--|--------------------------|--|------------------------|---|---------------------|------------------------|-----------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym International Lee Allen Corley 1701 W Ben White Blvd Suite 165 AUSTIN TX 78704 UNITED STATES Tel: (512) 326-1199 | | | |
| Account | Terms | | Due Date | Account Rep | | Schedule Date | |
| 12829 | NET 30 | | 4/15/2020 | SUPERVISOR | | 3/13/2020 | |
| Sales Order | Ship VIA | | Reference | PO # | Page | Printed | |
| SO-7423544 | Priority Mail (2-6 Days) | | | WEB-242575 | 1 | 5/13/2020 9:38:47AM | |
| L | Item | Description | Order | Ship | Price | UM | Discount |
| 1 | SM4404 | Battery, SM, ST 6v, 1.4 Amp | 1 | 1 | \$14.86 | EA | |
| 2 | | SM4404: 6 month battery shelf life from purchase date. Also Fits Startrac Models: 4300. 4400. 3100. 4100. 5100 800-3102 | | | | | |
| 3 | LC001.5 | Battery, 6v 2.5ah | 1 | 1 | \$20.25 | EA | |
| 4 | SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | |
| 5 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | \$0.00 |
| | | | Payment Details | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$43.61 |
| | | | | | Total | | \$43.61 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$43.61 |



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| | | | | | | | |
|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78681 Maintenance 2400 S Interstate 35 ROUND ROCK TX 78681 UNITED STATES Tel: (512) 238-0002 Fax: (512) 238-7677 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | Francisco Martinez | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423665 | UPS Ground | Scott | WEB-242890 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SG740-7013 | Sprocket for Flywheel | 3 | 3 | \$9.25 | EA | | \$27.75 |
| 2 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 3 SG740-7114 | Retaining Nut, Sprocket, Flywheel | 3 | 3 | \$3.42 | EA | | \$10.26 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$50.92 | |
| | | | | Total | | \$50.92 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$50.92 | |



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| | | | | | | | |
|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78258 Maintenance 21044 US Hwy 281 North attn. James Thomas SAN ANTONIO TX 78258 UNITED STATES Tel: (210) 656-8659 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | SUPERVISOR | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423622 | UPS Ground | | WEB-241915 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SG740-6898 | Pedal Set w/ SPD, NXT OEM (9/16") | 2 | 2 | \$119.87 | EA | | \$239.74 |
| 2 MCT036.2 | Pedal Wrench 9/16, 15mm | 1 | 1 | \$26.95 | EA | | \$26.95 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$13.78 | EA | | \$13.78 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$280.47 | |
| | | | | Total | | \$280.47 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$280.47 | |



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|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43053 8935 State Hwy 151 SAN ANTONIO TX 78251 UNITED STATES Tel: (210) 200-6160 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | Francisco Martinez | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423672 | UPS Ground | Pete | WEB-242557 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.19 | EA | | \$13.20 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$53.70 | |
| | | | | Total | | \$53.70 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$53.70 | |



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, St. Char 1095 Regency Pkwy SAINT CHARLES MO 63303 UNITED STATES Tel: (636) 940-2024 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/15/2020 | SUPERVISOR | 3/16/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423654 | UPS Ground | | WEB-242924 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRB1053 | Pedal w/ Strap, Black, SS Pin, Left | 2 | 2 | \$49.99 | EA | | \$99.98 |
| 2 PRB1048 | Pedal w/ Strap, Black, SS Pin, Right | 2 | 2 | \$49.99 | EA | | \$99.98 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$15.83 | EA | | \$15.83 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$215.79 | |
| | | | | Total | | \$215.79 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$215.79 | |



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|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43053 8935 State Hwy 151 SAN ANTONIO TX 78251 UNITED STATES Tel: (210) 200-6160 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | Francisco Martinez | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423671 | UPS Ground | Pete | WEB-242558 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LC001.5 | Battery, 6v 2.5ah | 2 | 2 | \$20.25 | EA | | \$40.50 |
| 2 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$13.1971 | EA | | \$13.20 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 |
| | | | | | Exempt | | \$53.70 |
| | | | | | Total | | \$53.70 |
| | | | | | Payment Disc | | \$0.00 |
| | | | | | Paid | | \$0.00 |
| | | | | | Balance | | \$53.70 |



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| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, St. Char 1095 Regency Pkwy SAINT CHARLES MO 63303 UNITED STATES Tel: (636) 940-2024 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | SUPERVISOR | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423651 | UPS Ground | | WEB-242921 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRX42714-102 | HR Grip, Bottom | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 2 PRX42713-102 | HR Grip, Top | 1 | 1 | \$14.35 | EA | | \$14.35 |
| 3 PRXTCNN016-075 | Screw for HR Grips | 2 | 2 | \$1.29 | EA | | \$2.58 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$13.83 | EA | | \$13.83 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$43.35 | |
| | | | | Total | | \$43.35 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$43.35 | |



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|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43053 8935 State Hwy 151 SAN ANTONIO TX 78251 UNITED STATES Tel: (210) 200-6160 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | Francisco Martinez | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423674 | UPS Ground | Pete | 242839 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | 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 | Shipment Shipping Charge | 1 | 1 | \$13.5422 | EA | | \$13.54 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$83.17 | |
| | | | | Total | | \$83.17 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$83.17 | |



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SI-8417108

3/16/2020



| | | | | | | | |
|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78681 Maintenance 2400 S Interstate 35 ROUND ROCK TX 78681 UNITED STATES Tel: (512) 238-0002 Fax: (512) 238-7677 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/15/2020 | Francisco Martinez | | 3/16/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423663 | UPS Ground | Scott | WEB-242769 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 FMSAB112 | Cable End Assy for Freemotion, GZFM | 2 | 2 | \$44.50 | EA | | \$89.00 |
| 2 FMS121 | Cable Assy, GZFM6001.3-Shoulder, 408" | 2 | 2 | \$21.88 | EA | | \$43.76 |
| 3 | FMS121: This cable is fabricated by National Gym Supply | | | | | | |
| 4 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$14.0301 | EA | | \$14.03 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$146.79 | |
| | | | | Total | | \$146.79 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$146.79 | |



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WEB INVOICE

SI-8417197

3/17/2020



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21703 Justin Palinkas 5245 Westview Drive Frederick MD 21703 UNITED STATES Tel: (301) 945-9006 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | | 3/17/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423746 | UPS Ground | | web-242934 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SG727-0022 | Seat, Spinner, NXT/Elite | 6 | 6 | \$20.54 | EA | | \$123.24 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$17.20 | EA | | \$17.20 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$140.44 | |
| | | | | Total | | \$140.44 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$140.44 | |



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WEB INVOICE

SI-8417212

3/17/2020



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|--|------------------------|---|------------------------|---|------------------------|---------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20852 William M Facilities 835 Rockville Pike Rockville MD 20852 UNITED STATES Tel: (301) 424-5660 | | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | | |
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | 3/17/2020 | | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7423756 | UPS 3 Day (End of Day) | | WEB-242963 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | FMS135 | Top Weight Bumper | 2 | 2 | \$6.69 | EA | | \$13.38 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$16.93 | EA | | \$16.93 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | \$0.00 | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax \$0.00 | | |
| | | | | | | Exempt \$30.31 | | |
| | | | | | | Total \$30.31 | | |
| | | | | | | Payment Disc \$0.00 | | |
| | | | | | | Paid \$0.00 | | |
| | | | | | | Balance \$30.31 | | |



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SALES INVOICE

SI-8417214

3/17/2020



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22203 Nathan / Maintenance 3910 Wilson Blvd. ARLINGTON VA 22203 UNITED STATES Tel: (703) 516-4653 Fax: (703) 516-0393 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/16/2020 | Marvin Gil | 3/5/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7422133 | UPS Ground | Nathan@703-731- | WEB-238456 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SERIAL_NUMBER | ILHR-C03 High Row | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 2 LF10966 | STD SEAT PIN | 2 | 2 | \$14.15 | EA | | \$28.30 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$41.21 | |
| | | | | Total | | \$41.21 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$41.21 | |



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WEB INVOICE

SI-8417224

3/17/2020



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20852 William M Facilities 835 Rockville Pike Rockville MD 20852 UNITED STATES Tel: (301) 424-5660 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | 3/17/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423752 | UPS 3 Day (End of Day) | | WEB-242958 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS123 | Cable Assy, MJLP-Lat Pull 95-1/4" | 1 | 1 | \$52.16 | EA | | \$52.16 |
| 2 | LFS123: This cable is fabricated by National Gym Supply. | | | | | | |
| 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. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$69.09 | |
| | | | | Total | | \$69.09 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$69.09 | |



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|--|---|------------------------|--------------------|---|------------------------|---|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20852 William M Facilities 835 Rockville Pike Rockville MD 20852 UNITED STATES Tel: (301) 424-5660 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | 3/17/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423749 | UPS 3 Day (End of Day) | | WEB-242954 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | 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. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$51.45 \$51.45 \$0.00 \$0.00 \$51.45 | |



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WEB INVOICE

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3/17/2020



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|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20852 William M Facilities 835 Rockville Pike Rockville MD 20852 UNITED STATES Tel: (301) 424-5660 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | | 3/17/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423783 | UPS 3 Day (End of Day) | | WEB-242993 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS225 | Weight Pin w/ Tether, no crimp | 5 | 5 | \$18.00 | EA | | \$90.00 |
| 2 | LFS225: Pin does not include Crimp or Plug | | | | | | |
| 3 MC013 | Snap Link 3/8" Dia. 500 lbs load limit | 5 | 5 | \$3.50 | EA | | \$17.50 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$24.46 | EA | | \$24.46 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$131.96 | |
| | | | | Total | | \$131.96 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$131.96 | |



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SALES INVOICE

SI-8417247

3/17/2020



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 75225 Maintenance 8335 Westchester Drive Suite# 40 DALLAS TX 75225 UNITED STATES Tel: (972) 948-9233 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/16/2020 | Juan Carlos Ayala | | 3/17/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423773 | UPS Ground | Todd | WEB-242331 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 STB718-1099 | Seat, UB6K | 2 | 2 | \$48.68 | EA | | \$97.36 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$23.16 | 93EA | | \$23.17 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$120.53 | |
| | | | | Total | | \$120.53 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$120.53 | |



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| WEB INVOICE | |
|-------------|-----------|
| SI-8417263 | 3/17/2020 |



| Customer | Contact | Ship To |
|--|---------|---|
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | Gold's Gym, TX, 78217 Maintenance 4319 Thousand Oaks SAN ANTONIO TX 78217 UNITED STATES Tel: (210) 654-8686 Fax: (210) 654-8890 |

| Account | Terms | Due Date | Account Rep | Schedule Date | |
|-------------|------------|-----------|-------------|---------------|------------------------|
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | 3/5/2020 | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed |
| SO-7422100 | UPS Ground | | WEB-240791 | 1 | 5/13/2020 9:38:47AM |

| L | Item | Description | Order | Ship | Price | UM | Discount | 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 | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |

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|---|--|-----------------|--------------|---------|
| REMITTANCE ADDRESS | | Tax Details | Taxable | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | |
| | | Payment Details | Total Tax | \$0.00 |
| | | | Exempt | \$39.03 |
| | | | Total | \$39.03 |
| | | | Payment Disc | \$0.00 |
| | | | Paid | \$0.00 |
| | | | Balance | \$39.03 |



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WEB INVOICE

SI-8417266

3/17/2020



| | | | | | | | |
|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20850 Jose P. Facilities 26 Maryland Ave Ste# 510 ROCKVILLE MD 20850 UNITED STATES Tel: (301) 637-0030 Fax: (301) 545-0778 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/16/2020 | SUPERVISOR | | 3/17/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423798 | UPS 3 Day (End of Day) | | WEB-241258 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRX43579-108 | HR Board Assy, Wireless/Contact | 1 | 1 | \$147.46 | EA | | \$147.46 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$18.55 | EA | | \$18.55 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$166.01 | |
| | | | | Total | | \$166.01 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$166.01 | |



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SALES INVOICE

SI-8417314

3/18/2020



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 75225 Maintenance 8335 Westchester Drive Suite# 40 DALLAS TX 75225 UNITED STATES Tel: (972) 948-9233 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/17/2020 | Gilbert Sanchez | | 3/17/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423796 | UPS Ground | TODD | WEB-242332 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS324 | Seat Saddle, (Black) | 1 | 1 | \$88.82 | EA | | \$88.82 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$14.2681 | EA | | \$14.27 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$103.09 | |
| | | | | Total | | \$103.09 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$103.09 | |



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SALES INVOICE

SI-8417323

3/18/2020



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 75225 Maintenance 8335 Westchester Drive Suite# 40 DALLAS TX 75225 UNITED STATES Tel: (972) 948-9233 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | Juan Carlos Ayala | 3/17/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423849 | UPS Ground | Todd | WEB-242582 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SG740-8077 | Seat, Silver NXT | 1 | 1 | \$30.12 | EA | | \$30.12 |
| 2 SH | Shipment Shipping Charge | 1 | 1 | \$13.5422 | EA | | \$13.54 |
| 3 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$43.66 | |
| | | | | Total | | \$43.66 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$43.66 | |



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WEB INVOICE

SI-8417363

3/18/2020



| | | | | | | | | |
|--|-----------------|---|------------------------|--|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63026 Maintenance Dept. 635 Gravois Road FENTON MO 63026 UNITED STATES Tel: (636) 326-4111 Fax: (636) 326-6797 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | | 3/17/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7423820 | UPS Ground | | WEB-243012 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | FMC1145 | Incline Motor w/ Wire, 120V | 1 | 1 | \$362.73 | EA | | \$362.73 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$17.67 | EA | | \$17.67 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$380.40 | |
| | | | | | Total | | \$380.40 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$380.40 | |



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WEB INVOICE

SI-8417377

3/18/2020



| | | | | | | | |
|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78240 Maintenance 5025 Prue Road SAN ANTONIO TX 78240 UNITED STATES | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | | 3/18/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423906 | UPS Ground | | WEB-243060 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 STB720-0082 | Arm Rest, RB6K, Left or Right | 1 | 1 | \$63.78 | EA | | \$63.78 |
| 2 | STB720-0082 used on left or right side. Does not include hardware. | | | | | | |
| 3 STB718-1099 | Seat, UB6K | 1 | 1 | \$48.68 | EA | | \$48.68 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$23.17 | EA | | \$23.17 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$135.63 | |
| | | | | Total | | \$135.63 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$135.63 | |



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SALES INVOICE

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| | | | | | | | |
|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, NC, 33008 Ray 3120 Randleman Rd FOREST OAKS NC 27406 UNITED STATES Tel: (336) 544-0783 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | Marvin Gil | 3/18/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423904 | UPS Ground | Emailed | WEB-243050 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS462 | Cable Assy, FZTP-Tricep, 197-5/8" | 1 | 1 | \$59.87 | EA | | \$59.87 |
| 2 | LFS462: This cable is fabricated by National Gym Supply | | | | | | |
| 3 FMS612 | Cable Assy, GZFI-Multi-Chest, 138" | 2 | 2 | \$58.36 | EA | | \$116.72 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$21.80 | 08 EA | | \$21.80 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$198.39 | |
| | | | | Total | | \$198.39 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$198.39 | |



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3/18/2020



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|--|---|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63304 Maintenance 5230 S HWY 94 SAINT PETERS MO 63304 UNITED STATES Tel: (636) 447-7979 Fax: (636) 447-9039 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | 3/18/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423912 | UPS Ground | | web243071 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRX42714-102 | HR Grip, Bottom | 1 | 1 | \$12.59 | EA | | \$12.59 |
| 2 PRX42713-102 | HR Grip, Top | 1 | 1 | \$14.35 | EA | | \$14.35 |
| 3 PRXTCNN016-075 | Screw for HR Grips | 6 | 6 | \$1.29 | EA | | \$7.74 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$13.83 | EA | | \$13.83 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$48.51 | |
| | | | | Total | | \$48.51 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$48.51 | |



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WEB INVOICE

SI-8417407

3/18/2020



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|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20906 William M Facilities 14348 Layhill Road ASPEN HILL MD 20906 UNITED STATES Tel: (703) 909-0474 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | 3/18/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423942 | UPS Ground | | WEB-243079 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | 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 | Shipment Shipping Charge | 1 | 1 | \$18.77 | EA | | \$18.77 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$44.11 | |
| | | | | Total | | \$44.11 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$44.11 | |



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WEB INVOICE

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3/18/2020



| | | | | | | | |
|--|---|------------------------|--------------------|--|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 20906 William M Facilities 14348 Layhill Road ASPEN HILL MD 20906 UNITED STATES Tel: (703) 909-0474 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | 3/18/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423940 | UPS 3 Day (End of Day) | | WEB-243102 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1LST862 | Handrail Boot, Left Inside with Hole | 1 | 1 | \$5.05 | EA | | \$5.05 |
| 2LST863 | Handrail Boot, Right Inside with Hole | 1 | 1 | \$5.05 | EA | | \$5.05 |
| 3LST864 | Handrail Boot, Right Outside | 1 | 1 | \$6.33 | EA | | \$6.33 |
| 4LST861 | Handrail Boot, Left Outside | 1 | 1 | \$6.33 | EA | | \$6.33 |
| 5LST834 | Screw, End Cap/Tube Cap/Motor Hood | 6 | 6 | \$1.29 | EA | | \$7.74 |
| 6SH | Shipment Shipping Charge | 1 | 1 | \$40.91 | EA | | \$40.91 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$71.41 | |
| | | | | Total | | \$71.41 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$71.41 | |



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|--|--------------------------|--|------------------------|---|------------------------|---------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, DC, 51002 Nathan 4310 Connecticut Ave N.W. WASHINGTON DC 20008 UNITED STATES Tel: (202) 364-4653 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | | 3/18/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7423921 | Priority Mail (2-6 Days) | | WEB-241421 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | PRX49003-403 | PCA for Snapdome D-Pad | 3 | 3 | \$28.92 | EA | | \$86.76 |
| 2 | ST800-3146 | Wax Blast Refill, (8oz. or 1/2 Lbs) | 1 | 1 | \$5.00 | EA | | \$5.00 |
| 3 | | ST800-3146: Enough for 8 units, if instructions are followed. | | | | | | |
| 4 | TM004.5 | Wax Blast for Belt/Deck 6 oz.(powder) | 1 | 1 | \$7.20 | EA | | \$7.20 |
| 5 | | TM004.5: Enough for 8 units, if instructions are followed. | | | | | | |
| 6 | SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 7 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 8 | CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 9 | | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | \$0.00 | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | |
| | | | | | | \$0.00 | | |
| | | | | | | Exempt | | |
| | | | | | | \$107.46 | | |
| | | | | | | Total | | |
| | | | | | | \$107.46 | | |
| | | | | | | Payment Disc | | |
| | | | | | | \$0.00 | | |
| | | | | | | Paid | | |
| | | | | | | \$0.00 | | |
| | | | | | | Balance | | |
| | | | | | | \$107.46 | | |



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WEB INVOICE

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3/18/2020



| | | | | | | | |
|--|---|------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MO, 63026 Maintenance Dept. 635 Gravois Road FENTON MO 63026 UNITED STATES Tel: (636) 326-4111 Fax: (636) 326-6797 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/17/2020 | SUPERVISOR | | 3/18/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7423929 | UPS Ground | | WEB-243077 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 CSP059 | Aluminum Cap Kit | 2 | 2 | \$32.55 | EA | | \$65.10 |
| 2 LFS293 | Closed-End Grip, 1" ID x 16" | 20 | 20 | \$7.00 | EA | | \$140.00 |
| 3 CSP144 | Closed-End Grip, 1" ID x 8" PVC | 6 | 6 | \$5.69 | EA | | \$34.14 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$27.39 | EA | | \$27.39 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | | Tax Details | | Taxable | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | | EXEMPT \$0.000 | | \$0.00 | |
| | | | | Payment Details | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$266.63 | |
| | | | | Total | | \$266.63 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$266.63 | |



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SALES INVOICE

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3/18/2020



| | | | | | | | |
|--|--|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78613 Maintenance 1335 E. Whitestone Blvd. Suite AB CEDAR PARK TX 78613 UNITED STATES Tel: (512) 259-4653 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/17/2020 | Oscar Saavedra | 3/18/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423980 | UPS Ground | Matt | WEB-242856 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 SM011 | Alternator Brush Assy | 1 | 1 | \$9.45 | EA | | \$9.45 |
| 2 SML015 | Drive Chain w/ Master Link | 1 | 1 | \$11.00 | EA | | \$11.00 |
| 3 SML049 | Plate for Chain Assembly SM Stepmill | 1 | 1 | \$21.95 | EA | | \$21.95 |
| 4 SMC1003E | Exchange, Alternator | 1 | 1 | \$90.00 | EA | | \$90.00 |
| 5 | 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. | | | | | | |
| 6 UPS-RETRN-LABEL | Do not use on SM916 or 7000PT, lite users may have trouble with unit. UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 7 | 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. | | | | | | |
| 8 SH | Shipment Shipping Charge | 1 | 1 | \$15.05 | 35 EA | | \$15.05 |
| 9 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$147.45 | |
| | | | | Total | | \$147.45 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$147.45 | |



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WEB INVOICE

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3/19/2020



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|--|--------------------------|---|------------------------|---|--------------------|---------------------|-------------------------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, MD, 21075 Willy Rojas Facilities 8271 Gateway Overlook Drive, ELKRIDGE MD 21075 UNITED STATES Tel: (214) 296-5092 Fax: (214) 296-5092 | | | |
| Account | Terms | | Due Date | | Account Rep | | Schedule Date |
| 12829 | NET 30 | | 4/18/2020 | | SUPERVISOR | | 3/18/2020 |
| Sales Order | Ship VIA | | Reference | | PO # | | Page Printed |
| SO-7423931 | Priority Mail (2-6 Days) | | | | WEB-243075 | | 1 5/13/2020 9:38:47AM |
| L | Item | Description | Order | Ship | Price | UM | Discount 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 | EA | \$36.09 |
| 3 | SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | \$8.50 |
| 4 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | \$0.00 | |
| | | | Payment Details | | | | |
| | | | | | | Total Tax \$0.00 | |
| | | | | | | Exempt \$64.93 | |
| | | | | | | Total \$64.93 | |
| | | | | | | Payment Disc \$0.00 | |
| | | | | | | Paid \$0.00 | |
| | | | | | | Balance \$64.93 | |



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Repair Invoice

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3/19/2020



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|--|---|------------------------|--------------------|---|------------------------|--|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 78240 Maintenance 5025 Prue Road SAN ANTONIO TX 78240 UNITED STATES | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/18/2020 | Victoria Long | 1/10/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7423736 | UPS Ground | | WEB-229984 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | MXT1078RE | 1 | 1 | \$248.00 | EA | | \$248.00 |
| 2 | Symptom-Given | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 3 | INBOUND-SH | 1 | 1 | \$11.88 | EA | | \$11.88 |
| 4 | REPAIR-WARRANTY | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 5 | 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. | | | | | | |
| 6 | SH | 1 | 1 | \$14.32 | EA | | \$14.33 |
| 7 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$274.21 \$274.21 \$0.00 \$0.00 \$274.21 | |



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SALES INVOICE

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|--|---|------------------------|--------------------|---|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, TX, 43066 2323 Lockhill Selma Road SAN ANTONIO TX 78230 UNITED STATES Tel: (210) 907-7746 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/18/2020 | Francisco Martinez | | 3/19/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7424042 | UPS Ground | Chris | WEB-243161 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | 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 | Shipment Shipping Charge | 1 | 1 | \$13.5422 | EA | | \$13.54 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$63.04 | |
| | | | | Total | | \$63.04 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$63.04 | |



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WEB INVOICE

SI-8417498

3/19/2020



| | | | | | | | | |
|--|-----------------|--|------------------------|--|------------------------|-----------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Ernesto Rios Ernesto Rios 4319 Thousand Oaks San Antonio TX 78217 UNITED STATES Tel: (210) 654-8686 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/18/2020 | SUPERVISOR | | 3/19/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7424039 | UPS Ground | | WEB-243158 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | MXT1010 | Run Belt, Matrix OEM | 1 | 1 | \$432.98 | EA | | \$432.98 |
| 2 | SH | Shipment Shipping Charge | 1 | 1 | \$14.48 | EA | | \$14.48 |
| 3 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 4 | CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$1.00 | EA | \$1.00 | \$0.00 |
| 5 | | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax | | \$0.00 | |
| | | | | | Exempt | | \$447.46 | |
| | | | | | Total | | \$447.46 | |
| | | | | | Payment Disc | | \$0.00 | |
| | | | | | Paid | | \$0.00 | |
| | | | | | Balance | | \$447.46 | |



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SALES INVOICE

SI-8417512

3/19/2020



| | | | | | | | | |
|--|-----------------|---|------------------------|---|----------------------|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, NC, 33008 Ray 3120 Randleman Rd FOREST OAKS NC 27406 UNITED STATES Tel: (336) 544-0783 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/18/2020 | Marvin Gil | | 3/16/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | | |
| SO-7423695 | UPS Ground | Emailed | WEB-242915 | | 1 | 5/13/2020 9:38:47AM | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | LFS066 | Cable Assy, N/S, 245" | 2 | 2 | \$115.86 | EA | | \$231.72 |
| 2 | | LFS066: This cable is fabricated by National Gym Supply. NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) | | | | | | |
| 3 | LFS054 | Cable, MJAP/AXO 318" | 1 | 1 | \$106.79 | EA | | \$106.79 |
| 4 | | LFS054 NOTE: Kits come with cable and supplied ends (link, screws, housing and insert) This cable is fabricated by National Gym Supply | | | | | | |
| 5 | SH | Shipment Shipping Charge | 1 | 1 | \$14.91 | EA | | \$14.91 |
| 6 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | | Taxable | | \$0.00 |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | | Total Tax | | \$0.00 |
| | | | | | | Exempt | | \$353.42 |
| | | | | | | Total | | \$353.42 |
| | | | | | | Payment Disc | | \$0.00 |
| | | | | | | Paid | | \$0.00 |
| | | | | | | Balance | | \$353.42 |



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SALES INVOICE

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3/19/2020



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|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym 12701 NW 10th Street YUKON OK 73099 UNITED STATES Tel: (214) 296-5039 | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/18/2020 | Francisco Martinez | | 3/19/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7424099 | UPS Ground | 8415001 | WEB-2414432 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 PRB1036 | Pedal w/ Strap, Blue, Left | 1 | 1 | \$65.35 | EA | | \$65.35 |
| 2 PRB1035 | Pedal w/ Strap, Blue, Right | 1 | 1 | \$65.35 | EA | | \$65.35 |
| 3 SH | Shipment Shipping Charge | 1 | 1 | \$12.91 | EA | | \$12.91 |
| 4 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | \$0.00 | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$143.61 | |
| | | | | Total | | \$143.61 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$143.61 | |



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WEB INVOICE

SI-8417576

3/20/2020



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|--|--|------------------------|--------------------|---|------------------------|-----------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Golds Gym Scott Nye 9101 Research Blvd Austin TX 78750 UNITED STATES Tel: (817) 683-6370 | | | |
| Account | Terms | Due Date | Account Rep | Schedule Date | | | |
| 12829 | NET 30 | 4/19/2020 | SUPERVISOR | 3/19/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | |
| SO-7424050 | Priority Mail (2-6 Days) | | WEB-243165 | 1 | 5/13/2020 9:38:47AM | | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 LFS1168 | 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 Housing | 1 | 1 | \$2.49 | EA | | \$2.49 |
| 4 LFS474 | Spring, Pop-Pin, 3/8" Dia. x 2-3 | 1 | 1 | \$2.39 | EA | | \$2.39 |
| 5 SH | Shipment Shipping Charge | 1 | 1 | \$8.50 | EA | | \$8.50 |
| 6 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| 7 CATALOG | 2020 National Gym Supply Catalog | 1 | 1 | \$1.00 | EA | \$1.00 | \$0.00 |
| 8 | CATALOG: All prices subject to change without notice. For most current price please visit www.gympart.com. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$54.32 | |
| | | | | Total | | \$54.32 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$54.32 | |



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SALES INVOICE

SI-8418271

3/31/2020



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|--|-----------------|--|------------------------|--|---|-----------|--|---------------|
| Customer | | Contact | | Ship To | | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | Gold's Gym, VA, 22304 Nelson / Maintenance 255 South Van Dorn St. Alexandria VA 22304 UNITED STATES Tel: (703) 461-0040 | | | | |
| Account | Terms | Due Date | Account Rep | | Schedule Date | | | |
| 12829 | NET 30 | 4/30/2020 | Juan Carlos Ayala | | 3/26/2020 | | | |
| Sales Order | Ship VIA | Reference | PO # | Page | Printed | | | |
| SO-7424574 | UPS Ground | Nelson | WEB-243417 | 1 | 5/13/2020 9:38:47AM | | | |
| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 | LCE01.4 | Exchange, Alternator, (Mando) | 1 | 1 | \$90.00 | EA | | \$90.00 |
| 2 | | 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. | | | | | | |
| 3 | UPS-RETRN-LABEL | UPS Prepaid Return Slip w/ Instructions | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 4 | | 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. | | | | | | |
| 5 | SH | Shipment Shipping Charge | 1 | 1 | \$16.9932 | EA | | \$16.99 |
| 6 | | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | | Tax Details | | Taxable | | | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | | EXEMPT \$0.000 | | | | | |
| | | | Payment Details | | | | | |
| | | | | | Total Tax Exempt Total Payment Disc Paid Balance | | \$0.00 \$106.99 \$106.99 \$0.00 \$0.00 \$106.99 | |



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SALES INVOICE

SI-8418295

3/31/2020



| | | | | | | | |
|--|---|------------------------|--------------------|--|----------------------|------------------------|---------------|
| Customer | | Contact | | Ship To | | | |
| Gold's Holding Corp (Main) Accounts Payable 4001 Maple Ave Suite #200 DALLAS TX 75219 UNITED STATES Tel: (214) 296-5039, (214) 574-4653 | | | | 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 | Account Rep | | Schedule Date | | |
| 12829 | NET 30 | 4/30/2020 | Francisco Martinez | | 3/24/2020 | | |
| Sales Order | Ship VIA | Reference | PO # | | Page | Printed | |
| SO-7424420 | UPS Ground | Nathan | WEB-242766 | | 1 | 5/13/2020 9:38:47AM | |
| L Item | Description | Order | Ship | Price | UM | Discount | Amount |
| 1 B195 | Speed Bag w/Bladder, 9" Medium | 1 | 1 | \$29.95 | EA | | \$29.95 |
| 2 CPPN | Customer provided part number/s. | 1 | 1 | \$0.00 | EA | | \$0.00 |
| 3 B196 | Swivel for Speed Bag | 1 | 1 | \$24.73 | EA | | \$24.73 |
| 4 SH | Shipment Shipping Charge | 1 | 1 | \$15.1368 | EA | | \$15.14 |
| 5 | Notice: You will incur additional shipping charges for back-orders and/or drop-ships. | | | | | | |
| REMITTANCE ADDRESS | | Tax Details | | Taxable | | \$0.00 | |
| National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735 | | EXEMPT \$0.000 | | | | | |
| | | Payment Details | | | | | |
| | | | | Total Tax | | \$0.00 | |
| | | | | Exempt | | \$69.82 | |
| | | | | Total | | \$69.82 | |
| | | | | Payment Disc | | \$0.00 | |
| | | | | Paid | | \$0.00 | |
| | | | | Balance | | \$69.82 | |