

Fill in this information to identify the case:

Debtor 1 GGI, Holdings, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31318-hdh-11

RECEIVED
JUN 08 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>Sport Smith, LLC</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? |
| | Where should payments to the creditor be sent? (if different) |
| Name <u>Sport Smith, LLC</u> | Name _____ |
| Number Street <u>5925 South 118th East Avenue</u> | Number Street _____ |
| City State ZIP Code <u>Tulsa OK 74146</u> | City State ZIP Code _____ |
| Contact phone <u>(918) 307-2446 x208</u> | Contact phone _____ |
| Contact email <u>genbanks@sportsmith.com</u> | Contact email _____ |
| 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



00064

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: 4 0 2 4

7. How much is the claim? \$ 8,031.55 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 and delivered

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).

☐ 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

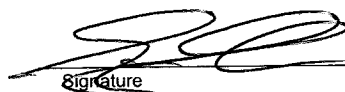
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 06/02/2020
MM / DD / YYYY


Signature

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

Name Gregory Allen Eubanks
First name Middle name Last name

Title Accounting

Company SportSmith, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5925 S. 118th E. Ave.
Number Street

Tulsa OK 74146
City State ZIP Code

Contact phone (918) 357-2446 x 208 Email geubanks@sportsmith.com



Statement

Page 1 of 2

Date

6/2/2020

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Amount Due
Amount Encl.

\$8,031.55

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

| Date | Description | Charge | Payment | Balance |
|------------|-------------------|--------|---------|----------|
| 11/18/2019 | Balance Forward | | | 0.00 |
| 11/18/2019 | Invoice #INV14170 | 99.88 | | 99.88 |
| 1/22/2020 | Invoice #INV16174 | 114.33 | | 214.21 |
| 1/28/2020 | Invoice #INV16363 | 370.40 | | 584.61 |
| 1/28/2020 | Invoice #INV16341 | 395.82 | | 980.43 |
| 1/31/2020 | Invoice #INV16503 | 347.07 | | 1,327.50 |
| 1/31/2020 | Invoice #INV16495 | 154.62 | | 1,482.12 |
| 2/3/2020 | Invoice #INV16609 | 256.39 | | 1,738.51 |
| 2/3/2020 | Invoice #INV16603 | 134.40 | | 1,872.91 |
| 2/3/2020 | Invoice #INV16592 | 216.57 | | 2,089.48 |
| 2/6/2020 | Invoice #INV16730 | 228.59 | | 2,318.07 |
| 2/7/2020 | Invoice #INV16786 | 110.50 | | 2,428.57 |
| 2/10/2020 | Invoice #INV16827 | 120.30 | | 2,548.87 |
| 2/10/2020 | Invoice #INV16810 | 33.63 | | 2,582.50 |
| 2/11/2020 | Invoice #INV16889 | 63.99 | | 2,646.49 |
| 2/11/2020 | Invoice #INV16930 | 125.54 | | 2,772.03 |
| 2/11/2020 | Invoice #INV16891 | 69.34 | | 2,841.37 |
| 2/12/2020 | Invoice #INV16972 | 295.21 | | 3,136.58 |
| 2/12/2020 | Invoice #INV16969 | 303.63 | | 3,440.21 |
| 2/13/2020 | Invoice #INV16992 | 129.81 | | 3,570.02 |
| 2/14/2020 | Invoice #INV17067 | 81.75 | | 3,651.77 |
| 2/14/2020 | Invoice #INV17064 | 52.35 | | 3,704.12 |
| 2/14/2020 | Invoice #INV17038 | 45.23 | | 3,749.35 |
| 2/17/2020 | Invoice #INV17094 | 46.35 | | 3,795.70 |
| 2/17/2020 | Invoice #INV17093 | 159.65 | | 3,955.35 |
| 2/18/2020 | Invoice #INV17144 | 279.27 | | 4,234.62 |
| 2/20/2020 | Invoice #INV17215 | 28.35 | | 4,262.97 |
| 2/21/2020 | Invoice #INV17273 | 79.09 | | 4,342.06 |
| 2/21/2020 | Invoice #INV17257 | 64.89 | | 4,406.95 |
| 2/21/2020 | Invoice #INV17287 | 29.58 | | 4,436.53 |
| 2/25/2020 | Invoice #INV17371 | 123.69 | | 4,560.22 |
| 2/25/2020 | Invoice #INV17370 | 62.08 | | 4,622.30 |
| 2/25/2020 | Invoice #INV17388 | 304.41 | | 4,926.71 |
| 2/25/2020 | Invoice #INV17386 | 190.40 | | 5,117.11 |
| 2/25/2020 | Invoice #INV17378 | 154.63 | | 5,271.74 |
| 2/26/2020 | Invoice #INV17407 | 263.05 | | 5,534.79 |
| 2/27/2020 | Invoice #INV17518 | 354.21 | | 5,889.00 |
| 2/27/2020 | Invoice #INV17446 | 437.43 | | 6,326.43 |
| 2/27/2020 | Invoice #INV17479 | 181.37 | | 6,507.80 |
| 2/27/2020 | Invoice #INV17505 | 77.30 | | 6,585.10 |
| 3/2/2020 | Invoice #INV17615 | 46.70 | | 6,631.80 |
| 3/9/2020 | Invoice #INV17828 | 320.15 | | 6,951.95 |
| 3/10/2020 | Invoice #INV17858 | 12.77 | | 6,964.72 |
| 3/10/2020 | Invoice #INV17852 | 18.30 | | 6,983.02 |
| 3/11/2020 | Invoice #INV17931 | 132.64 | | 7,115.66 |
| 3/11/2020 | Invoice #INV17918 | 198.33 | | 7,313.99 |
| 3/11/2020 | Invoice #INV17885 | 230.69 | | 7,544.68 |
| 3/13/2020 | Invoice #INV18032 | 101.84 | | 7,646.52 |
| 3/13/2020 | Invoice #INV18039 | 91.30 | | 7,737.82 |
| 3/16/2020 | Invoice #INV18081 | 58.24 | | 7,796.06 |

**Date**

6/2/2020

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

[illegible]



| | |
|------------------------|------------------------|
| Date | 11/18/2019 |
| Invoice # | INV14170 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 12/18/2019 |
| PO # | WEB-230643 |
| Shipping Method | FedEx Ground |
| Ship Date | 11/18/2019 |
| Tracking # | 778124100282 |
| SO Number | Sales Order #SO1135874 |

Ship To
Golds Gym Killeen
902 W Central Texas Expw
Ste 100B
Killeen TX 76541
United States

| | | |
|------------------------------|------------|---------|
| | Subtotal | 90.00 |
| Shipping Cost (FedEx Ground) | 9.88 | |
| | Total | 99.88 |
| | Amount Due | \$99.88 |



Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Invoice

Date 1/22/2020
Invoice # INV16174
Acct. No. 104024
Terms Net 30
Due Date 2/21/2020
PO # WEB-236903
Shipping Method FedEx Ground
Ship Date 1/22/2020
Tracking # 779820791375
SO Number Sales Order #SO1555674

Ship To

Golds Gym Tech Ridge
235 Canyon Ridge Drive
Suite B300
Austin TX 78753
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|----------------|----------|-------|--|------------|--------|
| P1474461 | 1 | Ea | Pedal Wrench, 9/16" and 15mm, 1 Piece | 24.95 | 24.95 |
| P0220007 | 1 | Ea | Idler Sprocket | 22.00 | 22.00 |
| P0223257 | 2 | Ea | Drive Chain for Stairmaster Stepmill 7000PT and SM5 | 11.50 | 23.00 |
| P01AK630124012 | 2 | | "Deluxe" Bike Pedal Set with Straps, 9/16", Black | 16.99 | 33.98 |

Subtotal 103.93
Shipping Cost (FedEx Ground) 10.40
Total 114.33
Amount Due \$114.33



| | |
|------------------------|------------------------|
| Date | 1/28/2020 |
| Invoice # | INV16363 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 2/27/2020 |
| PO # | Web-237544 |
| Shipping Method | FedEx Ground |
| Ship Date | 1/28/2020 |
| Tracking # | 779947300817 |
| SO Number | Sales Order #SO1630612 |

Ship To

Attn: Ryan
Golds Gym Killeen
902 W Central Texas Expw
Ste 100B
Killeen TX 76541
United States

| | |
|------------------------------|----------|
| Subtotal | 360.00 |
| Shipping Cost (FedEx Ground) | 10.40 |
| Total | 370.40 |
| Amount Due | \$370.40 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 1/28/2020
Invoice # INV16341
Acct. No. 104024
Terms Net 30
Due Date 2/27/2020
PO # WEB-237438
Shipping Method FedEx Ground
Ship Date 1/27/2020
Tracking # 779923727265
779923726854
SO Number Sales Order #SO1591763
Ship To
Golds Gym Quail Springs
2301 West Memorial Rd
Okc OK 73134
United States

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|--------------------------------------|------------|--------|
| P021020503 | 1 | Ea | Lower Sprocket Assembly | 140.00 | 140.00 |
| P022342403 | 1 | Ea | Upper Sprocket Assembly | 150.00 | 150.00 |
| P0220012 | 2 | | Pillow Block Bearing for StairMaster | 23.00 | 46.00 |

Subtotal 336.00
Shipping Cost (FedEx Ground) 31.20
Tax Total 8.517% 28.62
Total 395.82
Amount Due \$395.82



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 1/31/2020
Invoice # INV16503
Acct. No. 104024
Terms Net 30
Due Date 3/1/2020
PO # WEB-238081
Shipping Method FedEx Ground
Ship Date 1/31/2020
Tracking # 390077206398
SO Number Sales Order #SO1671038

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Quail Springs
2301 West Memorial Rd
Okc OK 73134
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|---|------------|--------|
| P022342403 | 1 | Ea | Upper Sprocket Assembly | 150.00 | 150.00 |
| P0220012 | 2 | Ea | Pillow Block Bearing for StairMaster | 23.00 | 46.00 |
| P0223257 | 3 | Ea | Drive Chain for Stairmaster Stepmill 7000PT and SM5 | 11.50 | 34.50 |
| P0225305 | 3 | Ea | #40 Master Link, Stairmaster | 0.72 | 2.16 |
| P0223082 | 16 | Ea | Bearing for Step Shaft on Nautilus/Stairmaster Stepmills | 3.75 | 60.00 |
| P02013 | 16 | Ea | Lock Nut with Nylon Insert, Stairmaster SM5 | 0.50 | 8.00 |

Subtotal 300.66
Shipping Cost (FedEx Ground) 20.80
Tax Total 8.517% 25.61
Total 347.07
Amount Due \$347.07

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 1/31/2020 |
| Invoice # | INV16495 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/1/2020 |
| PO # | WEB-238025 |
| Shipping Method | FedEx Ground |
| Ship Date | 1/31/2020 |
| Tracking # | 390077467215 |
| SO Number | Sales Order #SO1670533 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym International #36004
3625 Nw Expressway
Oklahoma City OK 73112
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|------------------------------|------------|--------|
| P0649003403 | 3 | Ea | PCA, Snap Dome D-Pad, Precor | 44.30 | 132.90 |

| | |
|------------------------------|----------|
| Subtotal | 132.90 |
| Shipping Cost (FedEx Ground) | 10.40 |
| Tax Total 8.517% | 11.32 |
| Total | 154.62 |
| Amount Due | \$154.62 |



Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Invoice

| | |
|------------------------|------------------------|
| Date | 2/3/2020 |
| Invoice # | INV16609 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/4/2020 |
| PO # | WEB-237204 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/3/2020 |
| Tracking # | 390124751740 |
| SO Number | Sales Order #SO1691898 |

Ship To

Attn: Timothy Elghmey
Golds Gym #662
4404 W William Cannon Dr
Austin TX 78749-1423
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|---|------------|--------|
| P0648336101 | 4 | Ea | Overmolded Wheel, Black, Precor | 31.00 | 124.00 |
| 63800 | 1 | Ea | D-pad, 5 Button, fits certain Precor EFX Models | 121.99 | 121.99 |

| | |
|-------------------------------------|----------|
| Subtotal | 245.99 |
| Shipping Cost (FedEx Ground) | 10.40 |
| Total | 256.39 |
| Amount Due | \$256.39 |



| | |
|------------------------|------------------------|
| Date | 2/3/2020 |
| Invoice # | INV16603 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/4/2020 |
| PO # | WEB-237203 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/3/2020 |
| Tracking # | 390125821665 |
| SO Number | Sales Order #SO1691900 |

Ship To

Attn: Timothy Elghmey
Golds Gym #662
4404 W William Cannon Dr
Austin TX 78749-1423
United States

| | | |
|-------------------------------------|-------------------|----------|
| | Subtotal | 124.00 |
| Shipping Cost (FedEx Ground) | | 10.40 |
| | Total | 134.40 |
| | Amount Due | \$134.40 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 2/3/2020
Invoice # INV16592
Acct. No. 104024
Terms Net 30
Due Date 3/4/2020
PO # WEB-238165
Shipping Method FedEx Ground
Ship Date 2/3/2020
Tracking # 390125029414
SO Number Sales Order #SO1691514

Bill To
Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Golds Gym International
1000 Alameda St
Ste 100
Norman OK 73071
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|----------|----------|-------|--|------------|--------|
| P0223257 | 2 | Ea | Drive Chain for Stairmaster Stepmill 7000PT and SM5 | 11.50 | 23.00 |
| P0220808 | 1 | Ea | Rubber Pad | 1.99 | 1.99 |
| P0220001 | 1 | Ea | Transmission without Pulley and Drive Sprocket | 165.00 | 165.00 |

Subtotal 189.99
Shipping Cost (FedEx Ground) 10.40
Tax Total 8.517% 16.18
Total 216.57
Amount Due \$216.57

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/6/2020 |
| Invoice # | INV16730 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/7/2020 |
| PO # | WEB-238599 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/6/2020 |
| Tracking # | 390200367490 |
| SO Number | Sales Order #SO1695450 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Bellmead
1000 Loop 340
Bellmead TX 76705
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|--------------------------------|------------|--------|
| P0612258070 | 1 | | Battery, 12V, 7Ah, Precor | 45.00 | 45.00 |
| P0639791101 | 1 | Ea | Center Cover for Ramp Assembly | 173.19 | 173.19 |

| | |
|------------------------------|----------|
| Subtotal | 218.19 |
| Shipping Cost (FedEx Ground) | 10.40 |
| Total | 228.59 |
| Amount Due | \$228.59 |

Amount Due \$110.50

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/10/2020 |
| Invoice # | INV16827 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/11/2020 |
| PO # | WEB-238904 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/10/2020 |
| Tracking # | 390290665460 |
| SO Number | Sales Order #SO1730081 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Attn: Ken Kramer
Golds Gym San Anotonio Fiesta Tr...
12481 W lh 10
San Antonio TX 78230-1027
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|--|------------|--------|
| P037407799 | 6 | Ea | Brake Pad Assembly, Includes Leaf Spring, StarTrac | 18.32 | 109.92 |

| | |
|------------------------------|----------|
| Subtotal | 109.92 |
| Shipping Cost (FedEx Ground) | 10.38 |
| Total | 120.30 |
| Amount Due | \$120.30 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/10/2020 |
| Invoice # | INV16810 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/11/2020 |
| PO # | WEB-238926 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/10/2020 |
| Tracking # | 390285531806 |
| SO Number | Sales Order #SO1730083 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Attn: Ken Kramer
Golds Gym San Anotonio Fiesta Tr...
12481 W lh 10
San Antonio TX 78230-1027
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-----------|----------|-------|--------------------------------|------------|--------|
| P15211216 | 3 | Ea | Lube, Triflow Lubricant, 4 Oz. | 7.75 | 23.25 |

| | | |
|------------------------------|------------|---------|
| | Subtotal | 23.25 |
| Shipping Cost (FedEx Ground) | 10.38 | |
| | Total | 33.63 |
| | Amount Due | \$33.63 |



| | |
|------------------------|------------------------|
| Date | 2/11/2020 |
| Invoice # | INV16889 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/12/2020 |
| PO # | WEB-239054 |
| Shipping Method | UPS® Ground |
| Ship Date | 2/11/2020 |
| Tracking # | 1Z269E910397060825 |
| SO Number | Sales Order #SO1731597 |

Ship To

Golds Gym Tech Ridge
235 Canyon Ridge Drive
Suite B300
Austin TX 78753
United States

| | | |
|------------------------------------|-------------------|---------|
| | Subtotal | 53.32 |
| Shipping Cost (UPS® Ground) | | 10.67 |
| | Total | 63.99 |
| | Amount Due | \$63.99 |



| | |
|------------------------|------------------------|
| Date | 2/11/2020 |
| Invoice # | INV16930 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/12/2020 |
| PO # | WEB-239084 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/11/2020 |
| Tracking # | 390318838296 |
| SO Number | Sales Order #SO1731693 |

Ship To

Reuben
Golds Gym Crossroads #784
100 Crossroads Blvd
Balcones Heights TX 78201
United States

| | | |
|------------------------------|------------|----------|
| | Subtotal | 115.16 |
| Shipping Cost (FedEx Ground) | 10.38 | |
| | Total | 125.54 |
| | Amount Due | \$125.54 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/11/2020 |
| Invoice # | INV16891 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/12/2020 |
| PO # | WEB-237652 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/11/2020 |
| Tracking # | 390317627378 |
| SO Number | Sales Order #SO1731745 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Babcock #782
1602 Babcock Rd
San Antonio TX 78229-4745
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|---------------------------------|------------|--------|
| 41914 | 4 | Ea | Assy, Selector Pin, LifeFitness | 8.90 | 35.60 |
| P017351401 | 4 | Ea | Knob, Tulip Style, LifeFitness | 5.84 | 23.36 |

| | | |
|------------------------------|------------|---------|
| | Subtotal | 58.96 |
| Shipping Cost (FedEx Ground) | | 10.38 |
| | Total | 69.34 |
| | Amount Due | \$69.34 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 2/12/2020
Invoice # INV16972
Acct. No. 104024
Terms Net 30
Due Date 3/13/2020
PO # WEB-239204
Shipping Method FedEx Ground
Ship Date 2/12/2020
Tracking # 390345902111
SO Number Sales Order #SO1733040

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym--Del City
4721 Se 15Th St
Del City OK 73115
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|----------|----------|-------|--|------------|--------|
| P0223082 | 16 | Ea | Bearing for Step Shaft on Nautilus/Stairmaster Stepmills | 3.75 | 60.00 |
| 39038 | 9 | Ea | Step Shaft, Threaded, Stairmaster SM5 | 17.88 | 160.92 |
| P0222086 | 25 | Ea | Fastener Rivet, Reusable, Closed Prong, Stairmaster | 0.40 | 10.00 |
| P0220007 | 1 | Ea | Idler Sprocket | 22.00 | 22.00 |

Subtotal 252.92
Shipping Cost (FedEx Ground) 20.75
Tax Total 8.517% 21.54
Total 295.21
Amount Due \$295.21

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/12/2020 |
| Invoice # | INV16969 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/13/2020 |
| PO # | WEB-239282 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/12/2020 |
| Tracking # | 390351641940 |
| SO Number | Sales Order #SO1733621 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Cedar Park # 230
1335 E Whitestone Blvd
Suite Ab
Cedar Park TX 78613
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-----------|----------|-------|---|------------|--------|
| P0220001 | 1 | Ea | Transmission without Pulley and Drive Sprocket | 165.00 | 165.00 |
| P0220205S | 1 | | Alternator without Pulley for Stairmaster Equipment, Motorola/Leece Neville | 128.25 | 128.25 |

| | |
|------------------------------|----------|
| Subtotal | 293.25 |
| Shipping Cost (FedEx Ground) | 10.38 |
| Total | 303.63 |
| Amount Due | \$303.63 |



| | |
|------------------------|------------------------|
| Date | 2/13/2020 |
| Invoice # | INV16992 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/14/2020 |
| PO # | WEB-239437 |
| Shipping Method | UPS® Ground |
| Ship Date | 2/13/2020 |
| Tracking # | 1Z269E910392707029 |
| SO Number | Sales Order #SO1735073 |

Ship To

Golds Gym
505 N Hwy 77
Waxahachie TX 75165
United States

| | | |
|------------------------------------|-------------------|----------|
| | Subtotal | 114.98 |
| Shipping Cost (UPS® Ground) | | 14.83 |
| | Total | 129.81 |
| | Amount Due | \$129.81 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/14/2020 |
| Invoice # | INV17067 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/15/2020 |
| PO # | 8018593 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/14/2020 |
| Tracking # | 390404610490 |
| SO Number | Sales Order #SO1736351 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Attn: Ethan Dean
Golds Gym San Anotonio Fiesta Tr...
12481 W lh 10
San Antonio TX 78230-1027
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|---------|----------|-------|-------------------------------|------------|--------|
| P16H840 | 6 | Ea | D-Handle Revolving Cable Grip | 11.90 | 71.40 |

| | |
|------------------------------|---------|
| Subtotal | 71.40 |
| Shipping Cost (FedEx Ground) | 10.35 |
| Total | 81.75 |
| Amount Due | \$81.75 |



| | |
|------------------------|------------------------|
| Date | 2/14/2020 |
| Invoice # | INV17064 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/15/2020 |
| PO # | 8018590 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/14/2020 |
| Tracking # | 390404504160 |
| SO Number | Sales Order #SO1736241 |

Ship To

Samy Jaime
Golds Gym Bellmead
1000 Loop 340
Bellmead TX 76705
United States

| | | |
|-------------------------------------|-------------------|---------|
| | Subtotal | 42.00 |
| Shipping Cost (FedEx Ground) | 10.35 | |
| | Total | 52.35 |
| | Amount Due | \$52.35 |



| | |
|------------------------|------------------------|
| Date | 2/14/2020 |
| Invoice # | INV17038 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/15/2020 |
| PO # | WEB-239508 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/14/2020 |
| Tracking # | 390391672255 |
| SO Number | Sales Order #SO1735814 |

Ship To

Todd
Golds Gym
505 N Hwy 77
Waxahachie TX 75165
United States

| | | |
|------------------------------|------------|---------|
| | Subtotal | 32.85 |
| Shipping Cost (FedEx Ground) | | 12.38 |
| | Total | 45.23 |
| | Amount Due | \$45.23 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/17/2020 |
| Invoice # | INV17094 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/18/2020 |
| PO # | WEB-239547 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/17/2020 |
| Tracking # | 390450661158 |
| SO Number | Sales Order #SO1810342 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Tech Ridge
235 Canyon Ridge Drive
Suite B300
Austin TX 78753
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------|----------|-------|---|------------|--------|
| 36676 | 10 | | Kevlar Belting, 1" Wide (Actual 15/16"), Per Foot, Cybex | 3.60 | 36.00 |

| | |
|------------------------------|---------|
| Subtotal | 36.00 |
| Shipping Cost (FedEx Ground) | 10.35 |
| Total | 46.35 |
| Amount Due | \$46.35 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/17/2020 |
| Invoice # | INV17093 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/18/2020 |
| PO # | WEB-239532 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/17/2020 |
| Tracking # | 390443176247 |
| SO Number | Sales Order #SO1800160 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Attn: Ryan
Golds Gym Killeen
902 W Central Texas Expw
Ste 100B
Killeen TX 76541
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|-------------------------------------|------------|--------|
| P0644919103 | 1 | Ea | Knee Pad, C240 (Taiwan) | 110.00 | 110.00 |
| 63802 | 1 | Ea | Placard, Handlebar, C240 Ver 3, Inj | 39.30 | 39.30 |

| | | |
|------------------------------|------------|----------|
| | Subtotal | 149.30 |
| Shipping Cost (FedEx Ground) | 10.35 | |
| | Total | 159.65 |
| | Amount Due | \$159.65 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/18/2020 |
| Invoice # | INV17144 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/19/2020 |
| PO # | WEB-238672 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/18/2020 |
| Tracking # | 390484246968 |
| SO Number | Sales Order #SO1812157 |

Bill To
Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Marcus amos
Gold's Gym
1047 Patton Avenue
Asheville NC 28806
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|----------------------|------------|--------|
| P013245601 | 4 | Ea | Bearing Linear 1" ID | 67.23 | 268.92 |

| | | |
|------------------------------|------------|----------|
| | Subtotal | 268.92 |
| Shipping Cost (FedEx Ground) | 10.35 | |
| | Total | 279.27 |
| | Amount Due | \$279.27 |



| | |
|------------------------|------------------------|
| Date | 2/20/2020 |
| Invoice # | INV17215 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/21/2020 |
| PO # | WEB-240056 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/20/2020 |
| Tracking # | 390540175005 |
| SO Number | Sales Order #SO1814613 |

Ship To

Attn: Timothy Elghmey
Golds Gym #662
4404 W William Cannon Dr
Austin TX 78749-1423
United States

| | | |
|-------------------------------------|-------------------|----------------|
| | Subtotal | 18.00 |
| Shipping Cost (FedEx Ground) | | 10.35 |
| | Total | 28.35 |
| | Amount Due | \$28.35 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 2/21/2020
Invoice # INV17273
Acct. No. 104024
Terms Net 30
Due Date 3/22/2020
PO # 8018863
Shipping Method FedEx Ground
Ship Date 2/21/2020
Tracking # 390566330851
SO Number Sales Order #SO1815855

Bill To
Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Attn: Timothy Elghmey
Golds Gym #662
4404 W William Cannon Dr
Austin TX 78749-1423
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|--|------------|--------|
| P017353001 | 2 | Ea | Selector Pin for Weight Stack, Diameter 7/16", LifeFitness | 7.75 | 15.50 |
| P018219501 | 4 | Ea | Handle CMCP Adj Strap | 13.31 | 53.24 |

Subtotal 68.74
Shipping Cost (FedEx Ground) 10.35
Total 79.09
Amount Due \$79.09

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/21/2020 |
| Invoice # | INV17257 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/22/2020 |
| PO # | WEB-238926 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/21/2020 |
| Tracking # | 390565418401 |
| SO Number | Sales Order #SO1730083 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Attn: Ken Kramer
Golds Gym San Anotonio Fiesta Tr...
12481 W lh 10
San Antonio TX 78230-1027
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|----------|----------|-------|--|------------|--------|
| P22008C5 | 1 | | Guide Rod Cleaner Wipes by SPORTSMITH, Case of 5 | 64.89 | 64.89 |

| | |
|------------------------------|---------|
| Subtotal | 64.89 |
| Shipping Cost (FedEx Ground) | 0.00 |
| Total | 64.89 |
| Amount Due | \$64.89 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 2/21/2020 |
| Invoice # | INV17287 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/22/2020 |
| PO # | WEB-239255 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/21/2020 |
| Tracking # | 390569988944 |
| SO Number | Sales Order #SO1733594 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym International #43035
5201 N Navarro St
Victoria TX 77904
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|--------|----------|-------|-----------------------------------|------------|--------|
| 105282 | 4 | Ea | Bumper, Ps Increment, LifeFitness | 4.80 | 19.20 |

| | | |
|------------------------------|------------|---------|
| | Subtotal | 19.20 |
| Shipping Cost (FedEx Ground) | | 10.38 |
| | Total | 29.58 |
| | Amount Due | \$29.58 |



| | |
|------------------------|------------------------|
| Date | 2/25/2020 |
| Invoice # | INV17371 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/26/2020 |
| PO # | WEB-240701 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/25/2020 |
| Tracking # | 390654588715 |
| SO Number | Sales Order #SO1860043 |

Ship To
Bob Storey
Gold's Gym
115 E 6Th St
Austin TX 78701
United States

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Bob Storey
Gold's Gym
115 E 6Th St
Austin TX 78701
United States

| | | |
|------------------------------|------------|----------|
| | Subtotal | 113.29 |
| Shipping Cost (FedEx Ground) | 10.40 | |
| | Total | 123.69 |
| | Amount Due | \$123.69 |



| | |
|------------------------|------------------------|
| Date | 2/25/2020 |
| Invoice # | INV17370 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/26/2020 |
| PO # | WEB-240470 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/25/2020 |
| Tracking # | 390653836466 |
| SO Number | Sales Order #SO1860150 |

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Gold's Gym - Cherrydale
3245 N Pleasantburg Dr
Greenville SC 29609
United States

| | |
|------------------------------|---------|
| Subtotal | 51.60 |
| Shipping Cost (FedEx Ground) | 10.48 |
| Total | 62.08 |
| Amount Due | \$62.08 |



| | |
|------------------------|------------------------|
| Date | 2/25/2020 |
| Invoice # | INV17388 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/26/2020 |
| PO # | WEB-240277 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/25/2020 |
| Tracking # | 390654110030 |
| SO Number | Sales Order #SO1814871 |

Ship To

Gold's Gym
1314 Cypress Creek Rd
Cedar Park TX 78613-3858
United States

| | | |
|------------------------------|------------|----------|
| | Subtotal | 294.06 |
| Shipping Cost (FedEx Ground) | 10.35 | |
| | Total | 304.41 |
| | Amount Due | \$304.41 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 2/25/2020
Invoice # INV17386
Acct. No. 104024
Terms Net 30
Due Date 3/26/2020
PO # WEB-240746
Shipping Method FedEx Ground
Ship Date 2/25/2020
Tracking # 390655246669
SO Number Sales Order #SO1860240

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym #36005
1409 E Danforth Rd
Edmond OK 73034-3200
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|--------|----------|-------|--|------------|--------|
| P17064 | 12 | Ea | Foot Strap, 30" Long, Each, Concept2 | 3.51 | 42.12 |
| P17091 | 2 | Ea | Chain Kit for Model D Concept2 Rower | 34.16 | 68.32 |
| P17076 | 2 | Ea | Shock Cord, Concept 2 Rowers Model C, D and E | 9.00 | 18.00 |
| P17162 | 4 | Ea | R8 Bearing, Concept2 | 1.87 | 7.48 |
| P17116 | 2 | Ea | Flywheel Axle for Double Hub Sprocket, Models C and E, Concept 2 | 15.00 | 30.00 |

Subtotal 165.92
Shipping Cost (FedEx Ground) 10.35
Tax Total 8.517% 14.13
Total 190.40
Amount Due \$190.40



| | |
|------------------------|------------------------|
| Date | 2/25/2020 |
| Invoice # | INV17378 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/26/2020 |
| PO # | WEB-240734 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/25/2020 |
| Tracking # | 390654778385 |
| SO Number | Sales Order #SO1860194 |

Ship To

Golds Gym International
1000 Alameda St
Ste 100
Norman OK 73071
United States

| | |
|------------------------------|----------|
| Subtotal | 132.96 |
| Shipping Cost (FedEx Ground) | 10.35 |
| Tax Total 8.517% | 11.32 |
| Total | 154.63 |
| Amount Due | \$154.63 |



| | |
|------------------------|------------------------|
| Date | 2/26/2020 |
| Invoice # | INV17407 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/27/2020 |
| PO # | WEB-240754 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/26/2020 |
| Tracking # | 390683876521 |
| SO Number | Sales Order #SO1861743 |

Ship To
Germantown
19757 N Frederick Rd
Germantown MD 20876-1338
United States

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Germantown
19757 N Frederick Rd
Germantown MD 20876-1338
United States

| | |
|------------------------------|----------|
| Subtotal | 243.00 |
| Shipping Cost (FedEx Ground) | 20.05 |
| Total | 263.05 |
| Amount Due | \$263.05 |



| | |
|------------------------|------------------------|
| Date | 2/27/2020 |
| Invoice # | INV17518 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/28/2020 |
| PO # | WEB-239745 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/27/2020 |
| Tracking # | 390712242034 |
| SO Number | Sales Order #SO1810344 |

Ship To

**Matt
Golds Gym Cedar Park # 230
1335 E Whitestone Blvd
Suite Ab
Cedar Park TX 78613
United States**

| | | |
|------------------------------|------------|----------|
| | Subtotal | 343.86 |
| Shipping Cost (FedEx Ground) | 10.35 | |
| | Total | 354.21 |
| | Amount Due | \$354.21 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 2/27/2020
Invoice # INV17446
Acct. No. 104024
Terms Net 30
Due Date 3/28/2020
PO # WEB-240892
Shipping Method FedEx Ground
Ship Date 2/26/2020
Tracking # AAACooperPro#17310022-3
SO Number Sales Order #SO1861855

Bill To
Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Gold's Gym
801 Fairview Rd
Asheville NC 28803
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-----------|----------|-------|--|------------|--------|
| P16MBCPCS | 1 | Ea | Machine Bar Club Pack, 15 Pcs (1 Each, All Attachment Bars & 2 Each Of Stirrup Handle) | 331.00 | 331.00 |

Subtotal 331.00
Shipping Cost (FedEx Ground) 106.43
Total 437.43
Amount Due \$437.43



| | |
|------------------------|------------------------|
| Date | 2/27/2020 |
| Invoice # | INV17479 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 3/28/2020 |
| PO # | WEB-240692 |
| Shipping Method | FedEx Ground |
| Ship Date | 2/27/2020 |
| Tracking # | 390713455871 |
| SO Number | Sales Order #SO1863421 |

Ship To

Golds Gym International #36004
3625 Nw Expressway
Oklahoma City OK 73112
United States

| | |
|------------------------------|----------|
| Subtotal | 157.60 |
| Shipping Cost (FedEx Ground) | 10.35 |
| Tax Total 8.517% | 13.42 |
| Total | 181.37 |
| Amount Due | \$181.37 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 2/27/2020
Invoice # INV17505
Acct. No. 104024
Terms Net 30
Due Date 3/28/2020
PO # WEB-238481
Shipping Method FedEx Ground
Ship Date 2/27/2020
Tracking # 390714292855
SO Number Sales Order #SO1863430

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Brown Smith
Golds Gym Waco #502
250 N New Road
Waco TX 76710
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|--------|----------|-------|---|------------|--------|
| P17069 | 2 | Ea | Chain with Connector & Swivel, Concept2 | 19.95 | 39.90 |
| P17076 | 3 | Ea | Shock Cord, Concept 2 Rowers Model C, D and E | 9.00 | 27.00 |

Subtotal 66.90
Shipping Cost (FedEx Ground) 10.40
Total 77.30
Amount Due \$77.30



| | |
|------------------------|---------------------------|
| Date | 3/2/2020 |
| Invoice # | INV17615 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/1/2020 |
| PO # | WEB-241329 |
| Shipping Method | Post Office Priority Mail |
| Ship Date | 3/2/2020 |
| Tracking # | 390799033058 |
| SO Number | Sales Order #SO1920692 |

Ship To

Golds Gym Quail Springs
2301 West Memorial Rd
Okc OK 73134
United States

| | | |
|---|------------------|---------|
| | Subtotal | 35.92 |
| Shipping Cost (Post Office Priority Mail) | | 7.72 |
| | Tax Total 8.517% | 3.06 |
| | Total | 46.70 |
| | Amount Due | \$46.70 |



| | |
|------------------------|------------------------|
| Date | 3/9/2020 |
| Invoice # | INV17828 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/8/2020 |
| PO # | WEB-241500 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/9/2020 |
| | 390976325913 |
| Tracking # | 390976326210 |
| SO Number | Sales Order #SO1929454 |
| Ship To | |
| Golds Gym Tech Ridge | |
| 235 Canyon Ridge Drive | |
| Suite B300 | |
| Austin TX 78753 | |
| United States | |

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

| | |
|------------------------------|----------|
| Subtotal | 306.54 |
| Shipping Cost (FedEx Ground) | 13.61 |
| Total | 320.15 |
| Amount Due | \$320.15 |



| | |
|------------------------|------------------------|
| Date | 3/10/2020 |
| Invoice # | INV17858 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/9/2020 |
| PO # | WEB-242137 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/10/2020 |
| Tracking # | 391006576547 |
| SO Number | Sales Order #SO1940155 |

Ship To

Golds Gym Quail Springs
2301 West Memorial Rd
Okc OK 73134
United States

| | |
|------------------------------|---------|
| Subtotal | 4.40 |
| Shipping Cost (FedEx Ground) | 8.00 |
| Tax Total 8.517% | 0.37 |
| Total | 12.77 |
| Amount Due | \$12.77 |



| | |
|------------------------|------------------------|
| Date | 3/10/2020 |
| Invoice # | INV17852 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/9/2020 |
| PO # | WEB-240754 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/10/2020 |
| Tracking # | 391007415711 |
| SO Number | Sales Order #SO1861743 |

Ship To

Germantown
19757 N Frederick Rd
Germantown MD 20876-1338
United States

| | |
|------------------------------|---------|
| Subtotal | 18.30 |
| Shipping Cost (FedEx Ground) | 0.00 |
| Total | 18.30 |
| Amount Due | \$18.30 |



| | |
|------------------------|------------------------|
| Date | 3/11/2020 |
| Invoice # | INV17931 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/10/2020 |
| PO # | WEB-242516 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/11/2020 |
| Tracking # | 391042444308 |
| SQ Number | Sales Order #SO1961923 |

Ship To
Gold's Gym
1314 Cypress Creek Rd
Cedar Park TX 78613-3858
United States

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To
Gold's Gym
1314 Cypress Creek Rd
Cedar Park TX 78613-3858
United States

| | | |
|------------------------------|------------|----------|
| | Subtotal | 122.24 |
| Shipping Cost (FedEx Ground) | 10.40 | |
| | Total | 132.64 |
| | Amount Due | \$132.64 |



| | |
|------------------------|------------------------|
| Date | 3/11/2020 |
| Invoice # | INV17918 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/10/2020 |
| PO # | WEB-240896 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/11/2020 |
| Tracking # | 391042673023 |
| SO Number | Sales Order #SO1861864 |

Ship To

Gold's Gym
801 Fairview Rd
Asheville NC 28803
United States

| | |
|------------------------------|----------|
| Subtotal | 167.68 |
| Shipping Cost (FedEx Ground) | 30.65 |
| Total | 198.33 |
| Amount Due | \$198.33 |



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 3/11/2020
Invoice # INV17885
Acct. No. 104024
Terms Net 30
Due Date 4/10/2020
PO # WEB-242426
Shipping Method FedEx Ground
Ship Date 3/11/2020
Tracking # 391030461774
SO Number Sales Order #SO1961275

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym International
1000 Alameda St
Ste 100
Norman OK 73071
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|----------|----------|-------|--|------------|--------|
| P0223082 | 16 | Ea | Bearing for Step Shaft on Nautilus/Stairmaster Stepmills | 3.75 | 60.00 |
| P0222086 | 20 | Ea | Fastener Rivet, Reusable, Closed Prong, Stairmaster | 0.40 | 8.00 |
| P0220007 | 1 | Ea | Idle Sprocket | 22.00 | 22.00 |
| P0210195 | 2 | Ea | Step Chain w/Master Link for Stepmills by Stairmaster | 45.00 | 90.00 |
| P0223257 | 2 | Ea | Drive Chain for Stairmaster Stepmill 7000PT and SM5 | 11.50 | 23.00 |

Subtotal 203.00
Shipping Cost (FedEx Ground) 10.40
Tax Total 8.517% 17.29
Total 230.69
Amount Due \$230.69



Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

Date 3/13/2020
Invoice # INV18032
Acct. No. 104024
Terms Net 30
Due Date 4/12/2020
PO # WEB-242767
Shipping Method FedEx Ground
Ship Date 3/13/2020
Tracking # 391098637793
SO Number Sales Order #SO1964441

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym International
635 Gravois Road
Fenton MO 63026-4136
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|--|------------|--------|
| P0631561101 | 2 | | Silicone Liquid Deck Lube for Phenolic Treadmill Decks, 32 Oz. | 27.50 | 55.00 |
| P0471016 | 2 | Ea | Applicator for Liquid Deck Lube | 3.80 | 7.60 |
| P22008 | 2 | Ea | Guide Rod Cleaner Wipes by SPORTSMITH | 14.42 | 28.84 |

Subtotal 91.44
Shipping Cost (FedEx Ground) 10.40
Total 101.84
Amount Due \$101.84



| | |
|------------------------|------------------------|
| Date | 3/13/2020 |
| Invoice # | INV18039 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/12/2020 |
| PO # | WEB-242751 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/13/2020 |
| Tracking # | 391098512775 |
| SO Number | Sales Order #SO1964368 |

Ship To
Gold's Gym
1314 Cypress Creek Rd
Cedar Park TX 78613-3858
United States

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Gold's Gym
1314 Cypress Creek Rd
Cedar Park TX 78613-3858
United States

| | | |
|-------------------------------------|-------------------|----------------|
| | Subtotal | 80.90 |
| Shipping Cost (FedEx Ground) | 10.40 | |
| | Total | 91.30 |
| | Amount Due | \$91.30 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 3/16/2020 |
| Invoice # | INV18081 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/15/2020 |
| PO # | WEB-242700 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/16/2020 |
| Tracking # | 391139443444 |
| SO Number | Sales Order #SO1964866 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Dallas Uptown #1047
2425 Mckinney Ave
Dallas TX 75201-1906
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|--|------------|--------|
| P0647429144 | 1 | Ea | Power Cord 125V, 20Amp 12ft Precor | 47.86 | 47.86 |

| | |
|------------------------------|---------|
| Subtotal | 47.86 |
| Shipping Cost (FedEx Ground) | 10.38 |
| Total | 58.24 |
| Amount Due | \$58.24 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 3/17/2020 |
| Invoice # | INV18276 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/16/2020 |
| PO # | WEB-242325 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/17/2020 |
| Tracking # | 391191327884 |
| SO Number | Sales Order #SO1968920 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Golds Gym Preston Center #1071
8335 Westchester Drive
Dallas TX 75225
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|-------------|----------|-------|---------------------------------|------------|--------|
| P0648712102 | 5 | Ea | Book Support, Display-C, Precor | 11.40 | 57.00 |

| | |
|------------------------------|---------|
| Subtotal | 57.00 |
| Shipping Cost (FedEx Ground) | 10.38 |
| Total | 67.38 |
| Amount Due | \$67.38 |



| | |
|------------------------|------------------------|
| Date | 3/19/2020 |
| Invoice # | INV18378 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/18/2020 |
| PO # | WEB-243194 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/19/2020 |
| Tracking # | 391247867443 |
| SQ Number | Sales Order #SO2080605 |

Ship To

Golds Gym
1285 Arrington Rd
College Sta TX 77845
United States

| | |
|------------------------------|---------|
| Subtotal | 64.89 |
| Shipping Cost (FedEx Ground) | 10.38 |
| Total | 75.27 |
| Amount Due | \$75.27 |

Invoice

Sportsmith
5925 S 118th East Ave
Tulsa OK 74146-6827
United States

| | |
|------------------------|------------------------|
| Date | 3/19/2020 |
| Invoice # | INV18369 |
| Acct. No. | 104024 |
| Terms | Net 30 |
| Due Date | 4/18/2020 |
| PO # | WEB-243197 |
| Shipping Method | FedEx Ground |
| Ship Date | 3/19/2020 |
| Tracking # | 391247949322 |
| SO Number | Sales Order #SO2080634 |

Bill To

Gold's Gym
4001 Maple Ave
Ste 200
Dallas TX 75219-3249
United States

Ship To

Attn: Timothy Elghmey
Golds Gym #662
4404 W William Cannon Dr
Austin TX 78749-1423
United States

| Item | Quantity | Units | Description | Unit Price | Amount |
|------------|----------|-------|---|------------|--------|
| P018946907 | 1 | Ea | Cable for MJAP of the LifeFitness Signature Series Strength, 318" | 79.00 | 79.00 |
| P018943701 | 1 | Ea | Housing for Cable End, LifeFitness | 3.46 | 3.46 |

| | | |
|------------------------------|------------|---------|
| | Subtotal | 82.46 |
| Shipping Cost (FedEx Ground) | 10.38 | |
| | Total | 92.84 |
| | Amount Due | \$92.84 |