

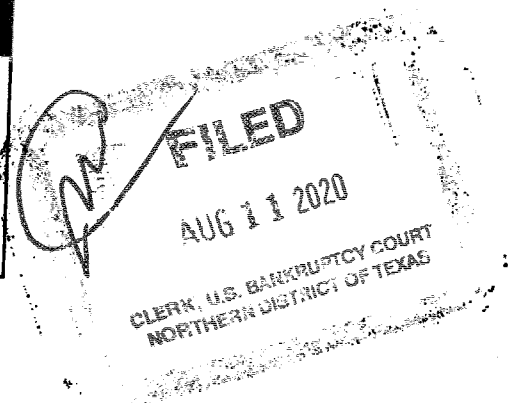
Fill in this information to identify the case:

Debtor 1 GGI Holdings, LLC

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Northern District of Texas

Case number 20-31318-hdh11



**Official Form 410**  
**Proof of Claim**

RECEIVED  
AUG 17 2020

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?  
Active Nutrition  
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?  
☒ No  
☐ Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>The Nature's Bounty Co.</u> Name <u>2100 Smithsonian Avenue</u> Number Street <u>Ronkonkoma, NY 11779</u> City State ZIP Code Contact phone <u>631-200-2672</u> Contact email <u>efarrelly@NBty.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  
☒ No  
☐ Yes. Claim number on court claims registry (if known) \_\_\_\_\_

5. Do you know if anyone else has filed a proof of claim for this claim?  
☒ No  
☐ Yes. Who made the earlier filing? \_\_\_\_\_

Filed on \_\_\_\_\_ MM / DD / YYYY

**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? \$ 3,340.98 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.

Good 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)?

☒ 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

MM / DD / YYYY

Edward J. Farrelly  
Signature

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

Name Edward J. Farrelly  
First name Middle name Last name

Title Credit & Collections Manager

Company The Nature's Bounty Co.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2100 Smithtown Avenue  
Number Street

Ronkonkoma, NY 11779  
City State ZIP Code

Contact phone 631-200-2672 Email efarrelly@NB-ny.com

**Edward Farrelly**

**To:** Fatima Maiorana  
**Cc:** Diana Gutta; Don Ernst; Maria Sattler; Christine Boggi  
**Subject:** GOLD'S GYM CORP-CHAP11 BANKRUPTCY  
**Attachments:** Gold's Gym Total Outstanding 5-28-20.xlsx

Hello Fatima

Please print out invoices and I will pick up off printer on Monday.

Please also get POD's for each invoice so I can submit Proof of claim to Bankruptcy Court and send to me.

Thanks !

Maria- Filed Bankruptcy on 5/11/20. Total Exposure: \$3,340.98

**Customer: 200072668**  
**GOLD'S GYM CORP-CHAP11 BANKRUPTCY**

Inv.Date	Invoice	Amount	Due.Date
01 14 20	I 431649	74.52	02 14 20
01 14 20	I 431650	74.52	02 14 20
01 14 20	I 431651	347.76	02 14 20
01 27 20	I 432732	74.52	02 27 20
01 27 20	I 432733	74.52	02 27 20
01 27 20	I 432734	74.52	02 27 20
02 04 20	I 433688	74.52	03 06 20
02 04 20	I 433689	74.52	03 06 20
02 04 20	I 433690	74.52	03 06 20
02 04 20	I 433691	248.4	03 06 20
02 04 20	I 433692	74.52	03 06 20
02 04 20	I 433693	74.52	03 06 20
02 04 20	I 433694	74.52	03 06 20
02 04 20	I 433695	74.52	03 06 20
02 04 20	I 433696	74.52	03 06 20
02 04 20	I 433697	74.52	03 06 20
02 04 20	I 433698	74.52	03 06 20
02 04 20	I 433699	74.52	03 06 20
02 12 20	I 434678	74.52	03 14 20
02 19 20	I 435369	397.44	03 21 20
02 27 20	I 436157	111.78	03 29 20
02 27 20	I 436158	74.52	03 29 20
03 04 20	I 436939	74.52	04 04 20
03 04 20	I 436940	74.52	04 04 20
03 04 20	I 436941	74.52	04 04 20
03 04 20	I 436942	74.52	04 04 20

03 04 20	I 436943	74.52	04 04 20
03 04 20	I 436944	74.52	04 04 20
03 11 20	I 437582	74.52	04 11 20
03 11 20	I 437583	74.52	04 11 20
03 11 20	I 437584	74.52	04 11 20
03 19 20	I 438439	74.52	04 19 20
03 19 20	I 438440	74.52	04 19 20
03 19 20	I 438441	74.52	04 19 20
<b>TOTAL</b>		<b>\$3,340.98</b>	

Sincerely,

Ed Farrelly  
 Manager of Credit and Collections  
 2100 Smithtown Avenue  
 Ronkonkoma, New York 11779

Email: [efarrelly@nbtv.com](mailto:efarrelly@nbtv.com)

Phone: 631-200-2672

Fax: 631-218-7478

**NATURE S BOUNTY**



# INVOICE

Invoice#

431649

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

## Bill To:

GOLD'S GYM CORP-CHAP11 BANKRUP  
4001 MAPLE AVENUE  
SUITE 200  
DALLAS TX 75219

## Ship To:

GOLD'S GYM  
AUSTIN SLAUGHTER & SO CONGRESS  
8900 S CONGRESS AVENUE  
AUSTIN TX 78745

Date	Terms	Account#	PO Number	Order#
01/14/20	2% 30 NET 31 DAYS	200072668	191502	606888 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP ON 12/31/19							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		
							74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.



June 1, 2020  
Shipper 55E851  
Page 1 of 1

ATTN : FATIMA MAIORANA  
PHONE : (816)483-8580

**DELIVERY NOTIFICATION**

INQUIRY FROM: FATIMA MAIORANA  
BBE  
16500 E TRUMAN RD  
INDEPENDENCE MO 64050

SHIPMENT TO: GOLD'S GYM  
GOLD'S GYM  
8900 S CONGRESS AVE  
AUSTIN TX 78745

Shipper Number.....55E851

Tracking Identification Number...1Z55E8510342776201

According to our records, 1 parcel was delivered on 01/08/20 at 11:08 A.M., and left with a PERSON AT YOUR CUSTOMER'S LOCATION.



# INVOICE

Invoice#

431650

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

<b>Bill To:</b>		<b>Ship To:</b>	
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219		GOLD'S GYM-SAN ANTONIO NACO 4319 THOUSAND OAKS  SAN ANTONIO TX 78217	

Date	Terms	Account#	PO Number	Order#
01/14/20	2% 30 NET 31 DAYS	200072668	192144	607053 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP ON 01/03/20							
<b>Shipped Via</b>		<b>Total Cartons</b>	<b>Weight</b>	<b>Page</b>	<b>Shipping Charges \$</b>		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.





June 1, 2020  
Shipper 55E851  
Page 1 of 1

ATTN : FATIMA MAIORANA  
PHONE : (816)483-8580

## DELIVERY NOTIFICATION

INQUIRY FROM: FATIMA MAIORANA  
BBE  
16500 E TRUMAN RD  
INDEPENDENCE MO 64050

SHIPMENT TO: GOLD'S GYM-SAN ANTONIO NACO  
GOLD'S GYM-SAN ANTONIO NACO  
4319 THOUSAND OAKS DR  
SAN ANTONIO TX 78217

Shipper Number.....55E851

Tracking Identification Number...1Z55E8510342164354

According to our records 1 parcel was delivered on 01/08/20 at 2:53 P.M.. The shipment was received by SHEERAN.

## INVOICE

Invoice#

431651

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

Bill To:	Ship To:
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM - VENICE 360 HAMPTON DR   VENICE CA 90291

Date	Terms	Account#	PO Number	Order#
01/14/20	2% 30 NET 31 DAYS	200072668	192430	607723 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	8	8		12.42	99.36
81122	BE.DK CHOC PB.IT IT/6	IT	8	8		12.42	99.36
81123	BE.VANILLA FRUIT IT/6	IT	6	6		12.42	74.52
81124	BE.BLUEBERRY ALM IT/6	IT	6	6		12.42	74.52
81125	BE.6CT VARIETY P IT/6	IT	3	3		12.42	
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							347.76
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
SHIP ON 1/7/20 TO ARRIVE 1/10/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	40 lb	1	Pay USD Amt \$ 347.76		

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.



June 1, 2020  
Shipper 55E851  
Page 1 of 1

ATTN : FATIMA MAIORANA  
PHONE : (816)483-8580

**DELIVERY NOTIFICATION**

INQUIRY FROM: FATIMA MAIORANA  
BBE  
16500 E TRUMAN RD  
INDEPENDENCE MO 64050

SHIPMENT TO: GOLD'S GYM - VENICE  
GOLD'S GYM - VENICE  
360 HAMPTON DR  
VENICE CA 90291

Shipper Number.....55E851

Tracking Identification Number...1Z55E8510240025045

According to our records 1 parcel was delivered on 01/10/20 at 11:18 A.M.. The shipment was received by OFFICE.

PZD8EBV:000A0000

73  
INVOICE

Invoice#

432732

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

## Bill To:

GOLD'S GYM CORP-CHAP11 BANKRUP  
4001 MAPLE AVENUE

SUITE 200

DALLAS

TX 75219

## Ship To:

GOLD'S GYM-SAN ANTONIO LIVEOAK  
7937 PAT BOOKER RD

LIVE OAK

TX 78233

Date	Terms	Account#	PO Number	Order#
01/27/20	2% 30 NET 31 DAYS	200072668	193883	608703 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		
							74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.



June 1, 2020  
Shipper 55E851  
Page 1 of 1

ATTN : FATIMA MAIORANA  
PHONE : (816)483-8580

**DELIVERY NOTIFICATION**

**INQUIRY FROM:** FATIMA MAIORANA  
BBE  
16500 E TRUMAN RD  
INDEPENDENCE MO 64050

**SHIPMENT TO:** GOLD'S GYM-SAN ANTONIO LIVEO  
GOLD'S GYM-SAN ANTONIO LIVEO  
7937 PAT BOOKER RD  
LIVE OAK TX 78233

Shipper Number.....**55E851**

Tracking Identification Number...**1Z55E8510341889556**

According to our records 1 parcel was delivered on 01/22/20 at 1:27 P.M.. The shipment was received by MCGLUNG.

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Ship To:**

GOLD'S GYM-SAN ANTONIO CRSSRDS  
100 CROSSROADS BLVD.

## BALCONES HEIGHTS

TX 78201

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.**



June 1, 2020  
Shipper 55E851  
Page 1 of 1

ATTN : FATIMA MAIORANA  
PHONE : (816)483-8580

### DELIVERY NOTIFICATION

INQUIRY FROM: FATIMA MAIORANA  
BBE  
16500 E TRUMAN RD  
INDEPENDENCE MO 64050

SHIPMENT TO: GOLD'S GYM-SAN ANTONIO CRSSR  
GOLD'S GYM-SAN ANTONIO CRSSR  
100 CROSSROADS BLVD STE GOLDS  
SAN ANTONIO TX 78201

Shipper Number.....55E851

Tracking Identification Number...1Z55E8510342785997

According to our records 1 parcel was delivered on 01/22/20 at 11:31 A.M.. The shipment was received by SONNIER.

## INVOICE

Invoice#

432734

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

<b>Bill To:</b>  GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	<b>Ship To:</b>  GOLD'S GYM-SANANTONIO VALLEY HI 400 VALLEY HI DRIVE  SAN ANTONIO TX 78227
--	---

Date	Terms	Account#	PO Number	Order#
01/27/20	2% 30 NET 31 DAYS	200072668	193948	608705 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		
							74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.





June 1, 2020  
Shipper 55E851  
Page 1 of 1

ATTN : FATIMA MAIORANA  
PHONE : (816)483-8580

### DELIVERY NOTIFICATION

INQUIRY FROM: FATIMA MAIORANA  
BBE  
16500 E TRUMAN RD  
INDEPENDENCE MO 64050

SHIPMENT TO: GOLD'S GYM-SANANTONIO VALLEY  
GOLDS  
400 VALLEY HI DR  
SAN ANTONIO TX 78227

Shipper Number.....55E851

Tracking Identification Number...1Z55E8510342315600

According to our records 1 parcel was delivered on 01/22/20 at 12:16 P.M.. The shipment was received by ESTRADA.

## 73

433688

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	191938	609588 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							

6/1/2020

Tracking | UPS - United States

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342727040

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 11:06 A.M.

**Delivered To**

WEST LAKE HILLS, TX, US

**Received By**

BURNS

**Left At**

Office

**Reference Number(s)**

191938, BXB2300/3260958800, BXB2300, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:10 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

433689

**Ship To:**

GOLD'S GYM-SAN ANTONIO GOLIAD  
2828 GOLIAD RD

**SAN ANTONIO**

TX 78223

DALLAS

TX 75219

[illegible]

Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.

NBTY will not communicate changes to banking details via email  
 communication. Any changes to banking details will be communicated to our  
 Customers by a phone call from their NBTY Customer Service Associate  
 confirming details  
 PLEASE SHIP ASAP

<b>Shipped Via</b>	<b>Total Cartons</b>	<b>Weight</b>	<b>Page</b>	<b>Shipping Charges \$</b>
UNITED PARCEL	1	20 lb	1	Pay USD Amt \$ 74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.				

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341958463

**Weight**

13.10 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 2:35 P.M.

**Delivered To**

SAN ANTONIO, TX, US

**Received By**

TREVINO

**Left At**

Receiver

**Reference Number(s)**

192095, BXB2302/3260959000, BXB2302, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:08 P.M, EST

**invoice#**

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

**Ship To:**

GOLD'S GYM-AUSTIN NORTH  
9101 RESEARCH BLVD.

**AUSTIN**

TX 78758

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
PLEASE SHIP ASAP							

Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.

NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details  
PLEASE SHIP ASAP

Shipped Via	Total Cartons	Weight	Page	Shipping Charges \$
UNITED PARCEL	1	20 lb	1	Pay USD Amt \$ 74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.				

6/1/2020

Tracking | UPS - United States

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342352632

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 9:39 A.M.

**Delivered To**

AUSTIN, TX, US

**Received By**

PALMER

**Left At**

Office

**Reference Number(s)**

191893, BXB2301/3260959100, BXB2301, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:07 P.M. EST

**Invoice#**

433691

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195419	609825 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	8	8		12.42	99.36
81122	BE.DK CHOC PB.IT IT/6	IT	8	8		12.42	99.36
81124	BE.BLUEBERRY ALM IT/6	IT	4	4		12.42	49.68
81125	BE.6CT VARIETY P IT/6	IT	2			12.42	
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							248.40
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
SHIP TO ARRIVE 1/29/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		248.40
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							



6/1/2020

73  
Tracking | UPS - United States

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342459321

**Weight**

27.30 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/06/2020 12:53 P.M.

**Delivered To**

VENICE, CA, US

**Received By**

LOPEZ

**Left At**

Inside Delivery

**Reference Number(s)**

195419, BXB2274/3260982500, BXB2274, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:05 P.M. EST



433692

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

<b>Bill To:</b> GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	<b>Ship To:</b> GOLD'S GYM-AUSTIN SOUTHCENTRAL 1701 W BEN WHITE BLVD  AUSTIN TX 78717
--	---

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195403	610255 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							

6/1/2020

73  
Tracking | UPS - United States

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342703708

**Weight**

13.20 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/07/2020 11:15 A.M.

**Delivered To**

AUSTIN, TX, US

**Received By**

KEN

**Left At**

Front Desk

**Reference Number(s)**

195403, BXB2290/3261025500, BXB2290, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:04 P.M. EST

**Invoice#**

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE:631-200-2000 TOLL FREE:800-645-5412  
FAX:(631) 563-6385

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**433693**

<b>Bill To:</b>  GOLD'S GYM CORP-CHAP11 BANKRUPT 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	<b>Ship To:</b>  GOLD'S GYM-AUSTIN SOUTH 4404 W. WILLIAM CANNON    AUSTIN TX 78749
---	---

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195402	610256 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							

6/1/2020

73  
Tracking | UPS - United States

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340263474

**Weight**

13.30 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 11:10 A.M.

**Delivered To**

AUSTIN, TX, US

**Received By**

HOLLY

**Left At**

Receiver

**Reference Number(s)**

195402, BXB2281/3261025600, BXB2281, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:02 P.M. EST

**Invoice#**

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

REPRINT

433694

**Bill To:**

**Ship To:**

GOLD'S GYM-COPPERAS COVE  
249 ROBERT GRIFFIN III BLVD.

SUITE 200

DALLAS

TX 75219

**COPPERAS COVE**

TX 76522

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195407	610262 00

Product Number	Description	UOM	Ordered	Shipped	E/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office**

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340072091

**Weight**

13.10 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 11:23 A.M.

**Delivered To**

COPPERAS COVE, TX, US

**Received By**

SAM

**Left At**

Office

**Reference Number(s)**

195407, BXB2282/3261026200, BXB2282, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 4:00 P.M. EST



## INVOICE

Invoice#

433695

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

## Bill To:

GOLD'S GYM CORP-CHAP11 BANKRUP  
4001 MAPLE AVENUE  
  
SUITE 200  
  
DALLAS TX 75219

## Ship To:

GOLD'S GYM-AUSTIN BELTERRA  
166 HARGRAVES, SUITE D-100

AUSTIN

TX 78737

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195398	610263 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.



# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341040426

**Weight**

13.10 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 12:39 P.M.

**Delivered To**

AUSTIN, TX, US

**Received By**

GOLDS

**Left At**

Front Desk

**Reference Number(s)**

195398, BXB2286/3261026300, BXB2286, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:58 P.M. EST

**invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Ship To:**

GOLD'S GYM - CAPITOL HILL  
409 3RD STREET S.W.

**SUITE 120**

TX 75219

**WASHINGTON**

DC 20024

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.**

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340726689

**Weight**

13.10 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 2:25 P.M.

**Delivered To**

WASHINGTON, DC, US

**Received By**

OLIVER

**Left At**

Front Desk

**Reference Number(s)**

195391, BXB2298/3261026400, BXB2298, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:57 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Ship To:**

GOLD'S GYM-COLLEGE STATION  
200 BRENTWOOD DRIVE EAST

**COLLEGE STATION**

TX 75219

TX 77840

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
PLEASE SHIP ASAP							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.**

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341167657

**Weight**

13.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 1:06 P.M.

**Delivered To**

COLLEGE STATION, TX, US

**Received By**

GREEN

**Left At**

Office

**Reference Number(s)**

195406, BXB2296/3261026500, BXB2296, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:54 P.M. EST



# INVOICE

Invoice#

433698

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

Bill To:	Ship To:
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM - ROCKVILLE WINTERGREEN PLAZA  835 ROCKVILLE PIKE  ROCKVILLE MD 20852

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195394	610266 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details PLEASE SHIP ASAP							

Shipped Via	Total Cartons	Weight	Page	Shipping Charges \$
UNITED PARCEL	1	20 lb	1	Pay USD Amt \$ 74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.				

6/1/2020

Tracking | UPS - United States

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341466413

**Weight**

13.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 1:16 P.M.

**Delivered To**

ROCKVILLE, MD, US

**Received By**

DALY

**Left At**

Inside Delivery

**Reference Number(s)**

195394, BXB2288/3261026600, BXB2288, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:52 P.M. EST



# INVOICE

Invoice#

433699

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

<b>Bill To:</b>		<b>Ship To:</b>	
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219		GOLD'S GYM-SANANTONIO MILITARY 2555 SW MILITARY DRIVE  SAN ANTONIO TX 78224	

Date	Terms	Account#	PO Number	Order#
02/04/20	2% 30 NET 31 DAYS	200072668	195408	610267 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP ASAP							
<b>Shipped Via</b>		<b>Total Cartons</b>	<b>Weight</b>	<b>Page</b>	<b>Shipping Charges \$</b>		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.



# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342036993

**Weight**

13.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/04/2020

**Delivered On**

02/05/2020 11:34 A.M.

**Delivered To**

SAN ANTONIO, TX, US

**Received By**

MCFEE

**Left At**

Front Desk

**Reference Number(s)**

195408, BXB2283/3261026700, BXB2283, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:50 P.M. EST



# INVOICE

Invoice#

434678

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

<b>Bill To:</b>	<b>Ship To:</b>
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM - OLNEY 18330 VILLAGE CENTER DR   OLNEY MD 20832

Date	Terms	Account#	PO Number	Order#
02/12/20	2% 30 NET 31 DAYS	200072668	196117	611584 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
SHIP TO ARRIVE 2/12/20							
<b>Shipped Via</b>		<b>Total Cartons</b>	<b>Weight</b>	<b>Page</b>	<b>Shipping Charges \$</b>		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341122347

**Weight**

16.80 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/10/2020

**Delivered On**

02/11/2020 1:14 P.M.

**Delivered To**

OLNEY, MD, US

**Received By**

LARRIMORE

**Left At**

Front Desk

**Reference Number(s)**

196117, BXB2342/3261158400, BXB2342, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:47 P.M. EST



## INVOICE

Invoice#

435369

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

Bill To:	Ship To:
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM - VENICE 360 HAMPTON DR  VENICE CA 90291

Date	Terms	Account#	PO Number	Order#
02/19/20	2% 30 NET 31 DAYS	200072668	197700	613132 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	12	12		12.42	149.04
81122	BE.DK CHOC PB.IT IT/6	IT	12	12		12.42	149.04
81123	BE.VANILLA FRUIT IT/6	IT	4	4		12.42	49.68
81124	BE.BLUEBERRY ALM IT/6	IT	4	4		12.42	49.68
81125	BE.6CT VARIETY P IT/6	IT	4	4		12.42	49.68
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							397.44
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP TO ARRIVE 2/21/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	40 lb	1	Pay USD Amt \$		
					397.44		

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510242641072

**Weight**

23.30 LBS

**Service**

UPS 2nd Day Air®

**Shipped / Billed On**

02/20/2020

**Delivered On**

02/21/2020 11:32 A.M.

**Delivered To**

VENICE, CA, US

**Received By**

BEAN

**Left At**

Office

**Reference Number(s)**

197700, BXB2408/3261313200, BXB2408, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:44 P.M. EST



# 73 INVOICE

**Invoice#**

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

REPRINT

436157

<b>Bill To:</b>  GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	<b>Ship To:</b>  GOLD'S GYM MIDDLETOWN, NY 1 NORTH GALLERIA DRIVE  MIDDLETOWN NY 10940
--	---

Date	Terms	Account#	PO Number	Order#
02/27/20	2% 30 NET 31 DAYS	200072668		613558 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	4	4		12.42	49.68
81122	BE.DK CHOC PB.IT IT/6	IT	3	3		12.42	37.26
81124	BE.BLUEBERRY ALM IT/6	IT	2	2		12.42	24.84
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							111.78
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
MUST SHIP ON 02/20/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 111.78		

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order To Our Office.**

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340913164

**Weight**

22.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/24/2020

**Delivered On**

02/25/2020 3:59 P.M.

**Delivered To**

MIDDLETOWN, NY, US

**Received By**

SABOGAL

**Left At**

Receiver

**Reference Number(s)**

BXB2415/3261355800, BXB2415, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:41 P.M. EST

**73 INVOICE****Invoice#**

436158

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE:631-200-2000 TOLL FREE:800-645-5412  
FAX:(631) 563-6385

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Bill To:**

GOLD'S GYM CORP-CHAP11 BANKRUPT  
4001 MAPLE AVENUE

**SUITE 200**

**DALLAS**

TX 75219

**Ship To:**

GOLD'S GYM - PELHAM  
2244 A PELHAM PKWY

**PELHAM**

AL 35124

Date	Terms	Account#	PO Number	Order#
02/27/20	2% 30 NET 31 DAYS	200072668	196716	614405 00

Product Number	Description	UOM	Ordered	Shipped	E/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	4	4		12.42	49.68
81123	BE.VANILLA FRUIT IT/6	IT	2	2		12.42	24.84
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
IF POSSIBLE PLS SHIP 2/26							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.**



# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341663521

**Weight**

13.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

02/27/2020

**Delivered On**

02/28/2020 10:27 A.M.

**Delivered To**

PELHAM, AL, US

**Received By**

MERRELL

**Left At**

Front Desk

**Reference Number(s)**

196716, BXB2449/3261440500, BXB2449, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:38 P.M. EST



# 73 INVOICE

**Invoice#**

436939

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Bill To:**

GOLD'S GYM CORP-CHAP11 BANKRUPT  
4001 MAPLE AVENUE  
SUITE 200  
DALLAS TX 75219

**Ship To:**

GOLD'S GYM-BAILEYS CROSSROADS  
3505 CARLIN SPRINGS RD

BAILEY'S CROSSROADS VA 22041

Date	Terms	Account#	PO Number	Order#
03/04/20	2% 30 NET 31 DAYS	200072668	199529	614516 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340067927

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/02/2020

**Delivered On**

03/06/2020 1:06 P.M.

**Delivered To**

FALLS CHURCH, VA, US

**Received By**

MORENO

**Left At**

Front Desk

**Reference Number(s)**

199529, BXB2455/3261451600, BXB2455, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:37 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

REPRINT

436940

**Bill To:**

**Ship To:**

GOLD'S GYM-SAN ANTONIO PRUE RD  
5025 PRUE RD

**SUITE 200**

DALLAS

TX 75219

**SAN ANTONIO**

TX 78240

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340854540

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/02/2020

**Delivered On**

03/05/2020 1:21 P.M.

**Delivered To**

SAN ANTONIO, TX, US

**Received By**

VIRREAL

**Left At**

Front Desk

**Reference Number(s)**

199436, BXB2457/3261451700, BXB2457, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:35 P.M. EST



# INVOICE

Invoice#

436941

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

Bill To:	Ship To:
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM-AUSTIN ANDERSON 13435 N. HIGHWAY 183 SUITE 102  AUSTIN TX 78750

Date	Terms	Account#	PO Number	Order#
03/04/20	2% 30 NET 31 DAYS	200072668	199131	614518 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		
							74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340345153

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/02/2020

**Delivered On**

03/05/2020 12:08 P.M.

**Delivered To**

AUSTIN, TX, US

**Received By**

GOLDS

**Left At**

Front Desk

**Reference Number(s)**

199131, BXB2460/3261451800, BXB2460, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:34 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

REPRINT

436942

**Bill To:**

**Ship To:**

GOLD'S GYM-AUSTIN HIGHLAND  
6001 MIDDLE FISKVILLE RD

**SUITE 200**

DALLAS

TX 75219

# AUSTIN

TX 78752

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							



# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342443918

**Weight**

12.80 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/02/2020

**Delivered On**

03/05/2020 4:00 P.M.

**Delivered To**

AUSTIN, TX, US

**Received By**

RODIQUEZ

**Left At**

Receiver

**Reference Number(s)**

199179, BXB2456/3261451900, BXB2456, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:32 P.M. EST



ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

# INVOICE

Case 20-21318-hdh11 Claim 22-1 Filed 08/11/20 Desc Main Document Page 58 of 73

Invoice#

REPRINT

Please Remit To:

ACTIVE NUTRITION

P.O. Box 9010

Ronkonkoma, NY 11779-9010

436943

Bill To:		Ship To:	
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219		GOLD'S GYM-SAN ANTONIO FIESTA 12481 WEST IH-10  SAN ANTONIO TX 78230	

Date	Terms	Account#	PO Number	Order#
03/04/20	2% 30 NET 31 DAYS	200072668	199381	614520 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							

Shipped Via	Total Cartons	Weight	Page	Shipping Charges \$	Pay USD Amt \$
UNITED PARCEL	1	20 lb	1		74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.					

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342430137

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/02/2020

**Delivered On**

03/05/2020 12:19 P.M.

**Delivered To**

SAN ANTONIO, TX, US

**Received By**

FRONT DESK

**Left At**

Front Desk

**Reference Number(s)**

199381, BXB2458/3261452000, BXB2458, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:30 P.M. EST

**invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

REPRINT

436944

**Bill To:**

**Ship To:**

**SUITE 200**

DALLAS

TX 75219

**SAN ANTONIO**

TX 78250

Date	Terms	Account#	PO Number	Order#
03/04/20	2% 30 NET 31 DAYS	200072668	199338	614521 00

Product Number	Description	UOM	Ordered	Shipped	E/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.**

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342185966

**Weight**

12.80 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/02/2020

**Delivered On**

03/05/2020 11:27 A.M.

**Delivered To**

SAN ANTONIO, TX, US

**Received By**

ORTEGA

**Left At**

Receiver

**Reference Number(s)**

199338, BXB2459/3261452100, BXB2459, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:23 P.M. EST

**Invoice#**

437582

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Ship To:**

GOLD'S GYM-SAN ANTONIO NACO  
4319 THOUSAND OAKS

**SAN ANTONIO**

TX 78217

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
SHIP ON 3/5/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You Address All Communications Regarding This Order to Our Office

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342019350

**Weight**

17.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/09/2020

**Delivered On**

03/09/2020 12:25 P.M.

**Delivered To**

SAN ANTONIO, TX, US

**Received By**

MARQUEZ

**Left At**

Front Desk

**Reference Number(s)**

200188, BXB2491/3261556200, BXB2491, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:21 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

**Ship To:**

GOLD'S GYM-YUKON  
12701 NW 10TH STREET

# YUKON

OK 73099

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
SHIP ON 3/5/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$ 74.52		

**Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.**



# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340704167

**Weight**

11.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/09/2020

**Delivered On**

03/06/2020 10:35 A.M.

**Delivered To**

YUKON, OK, US

**Received By**

RIGGS

**Left At**

Inside Delivery

**Reference Number(s)**

199852, BXB2489/3261556500, BXB2489, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:19 P.M. EST



## INVOICE

Invoice#

ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

REPRINT  
Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

437584

Bill To:	Ship To:
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM - CHESTERFIELD 14885 WEST CLAYTON RD  CHESTERFIELD MO 63017

Date	Terms	Account#	PO Number	Order#
03/11/20	2% 30 NET 31 DAYS	200072668	199719	615573 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP ON 3/5/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		
							74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510340164741

**Weight**

11.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/09/2020

**Delivered On**

03/06/2020 10:55 A.M.

**Delivered To**

CHESTERFIELD, MO, US

**Received By**

BOYLE

**Left At**

Front Desk

**Reference Number(s)**

199719, BXB2490/3261557300, BXB2490, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:18 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

438439

**Ship To:**

GOLD'S GYM-BRYAN  
3125 SOUTH TEXAS AVE SUITE1000

**BRYAN**

TX 77802

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP ON 3/13/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510342849669

**Weight**

13.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/17/2020

**Delivered On**

03/18/2020 11:37 A.M.

**Delivered To**

BRYAN, TX, US

**Received By**

HUNTERS

**Left At**

Front Desk

**Reference Number(s)**

200680, BXB2531/3261637700, BXB2531, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:16 P.M. EST



ACTIVE NUTRITION  
2100 SMITHTOWN AVE.  
RONKONKOMA, NY 11779  
PHONE: 631-200-2000 TOLL FREE: 800-645-5412  
FAX: (631) 563-6385

Claim 22-1 Filed 08/11/20 Desc Main Document Page 70 of

# INVOICE

Invoice#

REPRINT

438440

Please Remit To:  
ACTIVE NUTRITION  
P.O. Box 9010  
Ronkonkoma, NY 11779-9010

Bill To:	Ship To:
GOLD'S GYM CORP-CHAP11 BANKRUP 4001 MAPLE AVENUE  SUITE 200  DALLAS TX 75219	GOLD'S GYM - CAPITOL HILL 409 3RD STREET S.W.  SUITE 120  WASHINGTON DC 20024

Date	Terms	Account#	PO Number	Order#
03/19/20	2% 30 NET 31 DAYS	200072668	200350	616379 00

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details SHIP ON 3/13/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52

Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341595622

**Weight**

13.10 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/17/2020

**Delivered On**

03/23/2020 10:26 A.M.

**Delivered To**

INDEPENDENCE, MO, US

**Received By**

JONES

**Left At**

Dock

**Reference Number(s)**

200350, BXB2530/3261637900, BXB2530, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 3:09 P.M. EST

**Invoice#**

**REPRINT**  
**Please Remit To:**  
**ACTIVE NUTRITION**  
**P.O. Box 9010**  
**Ronkonkoma, NY 11779-9010**

REPRINT

438441

**Bill To:**

**Ship To:**

**SUITE 200**

DALLAS

TX 75219

# RIVERDALE PARK

MD 20737

Product Number	Description	UOM	Ordered	Shipped	B/O	Price	Extension
81121	BE.DK CHOC ALM C IT/6	IT	3	3		12.42	37.26
81123	BE.VANILLA FRUIT IT/6	IT	3	3		12.42	37.26
THE ABOVE LIST & EXTENSION PRICES ARE NET PRICES.							74.52
THIS ORDER WAS SHIPPED USING THE FOLLOWING PACKAGE I.D. NUMBER(S): 0000000							
Credit card information should never be relayed by e-mail. Customer may only provide credit card information by calling their NBTY Customer Service Associate to obtain a fax number to fax the info to or verbally providing the credit card information.							
NBTY will not communicate changes to banking details via email communication. Any changes to banking details will be communicated to our Customers by a phone call from their NBTY Customer Service Associate confirming details							
SHIP ON 3/12/20							
Shipped Via		Total Cartons	Weight	Page	Shipping Charges \$		
UNITED PARCEL		1	20 lb	1	Pay USD Amt \$		74.52
Notice: Return No Merchandise Without Our Instructions. Shipping Instructions Will Be Sent To You. Address All Communications Regarding This Order to Our Office.							



# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z55E8510341680191

**Weight**

12.90 LBS

**Service**

UPS Ground

**Shipped / Billed On**

03/17/2020

**Delivered On**

03/23/2020 10:26 A.M.

**Delivered To**

INDEPENDENCE, MO, US

**Received By**

JONES

**Left At**

Dock

**Reference Number(s)**

200373, BXB2532/3261638100, BXB2532, BXB

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 06/01/2020 2:47 P.M. EST

## Northern District of Texas Claims Register

20-31318-hdh11 GGI Holdings, LLC and Gold's Gym Licensing, LLC

**Judge:** Harlin DeWayne Hale      **Chapter:** 11

**Office:** Dallas      **Last Date to file claims:** 09/09/2020

**Trustee:**      **Last Date to file (Govt):** 12/08/2020

*Creditor:* (19135541)

Active Nutrition

The Nature's Bounty Co.

2100 Smithtown Avenue

Ronkonkoma, NY 11779

**Claim No:** 22

*Original Filed*

*Date:* 08/11/2020

*Original Entered*

*Date:* 08/11/2020

*Status:*

*Filed by:* CR

*Entered by:* Chris Tello

*Modified:*

Amount claimed: \$3340.98

*History:*

Details    22-1 08/11/2020 Claim #22 filed by Active Nutrition, Amount claimed: \$3340.98 (Tello, Chris)

*Description:*

*Remarks:*

### Claims Register Summary

**Case Name:** GGI Holdings, LLC and Gold's Gym Licensing, LLC

**Case Number:** 20-31318-hdh11

**Chapter:** 11

**Date Filed:** 05/04/2020

**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$3340.98
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		