Fill in this information to identify the case:	
Debtor 1	Gold's Holding Corp.
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Northern District of Texas
Case number	20-31320

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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?

CRG Financial LLC (As Assignee of Power Systems)
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? Power Systems

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	CRG Financial LLC	
Number Street	100 Union Avenue	
City / State / ZIP Code	Cresskill, NJ 07626	
Contact phone	201.266.6988	
Contact email	aaxenrod@crgfinancial.com	

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) ______ Filed on ______ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? ______

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

6. Do you have any number you use to identify the debtor?

☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. How much is the claim?

$ 35,962.41. **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 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:*	**Amount entitled to priority**
	☐ 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.	$
	* 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 09/08/2020
MM / DD / YYYY

Shannon Kalb
Signature

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

Name: Shannon Kalb
First name / Middle name / Last name

Title:

Company: CRG Financial LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 100 Union Avenue
Number Street

Cresskill, NJ 07626
City State ZIP Code

Contact phone 201.266.6988 Email aaxenrod@crgfinancial.com

Please Note: Due to the voluminous amount of invoices that comprise this claim, backup is provided in the form of a statement. Copies of the invoices listed on the statement can be provided upon request.

Power Systems

Aged Receivables Report

Select By: Invoice Date   Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
							Contact Person:			Phone:512.661.6920		
8468805	CM			6/23/2019	7/23/2019							-5.27
8485047		8011468		8/30/2019	9/29/2019							50.77
8485821		8012837		9/4/2019	10/4/2019							106.08
8485825		8012923		9/4/2019	10/4/2019							229.76
8489911		8013170		9/19/2019	10/19/2019							321.00
8497795		8014740		10/24/2019	11/23/2019							130.42
8497942		8013613		10/24/2019	11/23/2019							84.04
8497943		8013712		10/24/2019	11/23/2019							33.45
8497944		8013738		10/24/2019	11/23/2019							84.03
8497945		8013813		10/24/2019	11/23/2019							14.22
8497946		8013998		10/24/2019	11/23/2019							77.63
8497947		8014759		10/24/2019	11/23/2019							110.30
8498375		8013753		10/25/2019	11/24/2019							107.70
8498376		8014053		10/25/2019	11/24/2019							106.90
8498377		8014581		10/25/2019	11/24/2019							108.76
8498378		8014824		10/25/2019	11/24/2019							96.88
8498692		8014811		10/28/2019	11/27/2019							49.93
8498695		8014852		10/28/2019	11/27/2019							146.53
8498964		8014053		10/29/2019	11/28/2019							176.42
8498965		8014871		10/29/2019	11/28/2019							255.12
8498966		8014878		10/29/2019	11/28/2019							85.88
8499248		8013520		10/30/2019	11/29/2019							173.97
8499249		8014907		10/30/2019	11/29/2019							65.16
8499250		8014914		10/30/2019	11/29/2019							197.77
8499251		8014905		10/30/2019	11/29/2019							382.78
8499252		8014929		10/30/2019	11/29/2019							96.88
8499253		8014938		10/30/2019	11/29/2019							193.42
8499254		8014939		10/30/2019	11/29/2019							53.90
8500057		8015022		11/1/2019	12/1/2019							92.60
8500058		8015035		11/1/2019	12/1/2019							97.70
8500404		8015080		11/4/2019	12/4/2019							85.50
8500728		8013813		11/5/2019	12/5/2019							4.00
8500729		8014394		11/5/2019	12/5/2019							264.45
8500730		8014493		11/5/2019	12/5/2019							48.03
8500731		8015065		11/5/2019	12/5/2019							257.43
8500732		8015108		11/5/2019	12/5/2019							43.51
8500733		8015106		11/5/2019	12/5/2019							93.62
8500734		8015087		11/5/2019	12/5/2019							119.89

Sorted By: Customer Name Using Bill To Customer

Power Systems

Aged Receivables Report

Select By: Invoice Date   Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
						Contact Person:				Phone:512.661.6920		
8500735		8015113		11/5/2019	12/5/2019							146.17
8500736		8015120		11/5/2019	12/5/2019							235.05
8500737		8015127		11/5/2019	12/5/2019							172.52
8500738		8015125		11/5/2019	12/5/2019							43.62
8501651		8014527		11/8/2019	12/8/2019							24.41
8503773		8015141		11/19/2019	12/19/2019							61.55
8504678	UR			11/22/2019	11/22/2019							-4.89
8504838		8015268		11/22/2019	12/22/2019							300.87
8505725		8012060		11/26/2019	12/26/2019							55.83
8508426		8016276		12/9/2019	1/8/2020							268.23
8509462		8016278		12/12/2019	1/11/2020							348.88
8513558	UR			1/8/2020	1/8/2020							-392.83
8513857		8014149		1/9/2020	2/8/2020							42.04
8513858		8015735		1/9/2020	2/8/2020							472.25
8514086		8016800		1/9/2020	2/8/2020							98.39
8514412		8017074		1/10/2020	2/9/2020							139.62
8515396		8017319		1/14/2020	2/13/2020							61.26
8515397		8017375		1/14/2020	2/13/2020							120.35
8515398		8017420		1/14/2020	2/13/2020							36.16
8515399		8017460		1/14/2020	2/13/2020							73.54
8515771		8017452		1/15/2020	2/14/2020							301.05
8516162		8017503		1/16/2020	2/15/2020							72.85
8516165		8017509		1/16/2020	2/15/2020							127.80
8516168		8017563		1/16/2020	2/15/2020							118.60
8516541		8017521		1/17/2020	2/16/2020							364.79
8517024		8017503		1/20/2020	2/19/2020							94.42
8517030		8017639		1/20/2020	2/19/2020							37.77
8517738		8017743		1/22/2020	2/21/2020							31.84
8518205		8017811		1/23/2020	2/22/2020							190.94
8519055		8016072		1/27/2020	2/26/2020							32.90
8519056		8016334		1/27/2020	2/26/2020							50.82
8519057		8016671		1/27/2020	2/26/2020							43.03
8519058		8016903		1/27/2020	2/26/2020							16.95
8519270		8017841		1/28/2020	2/27/2020							262.05
8519271		8017934		1/28/2020	2/27/2020							63.66
8519272		8017858		1/28/2020	2/27/2020							41.19
8519273		8017883		1/28/2020	2/27/2020							15.59
8519274		8017908		1/28/2020	2/27/2020							222.32

Sorted By: Customer Name Using Bill To Customer

Power Systems

Aged Receivables Report

Select By: Invoice Date Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
							Contact Person:			Phone:512.661.6920		
8519275		8017909		1/28/2020	2/27/2020							173.65
8519276		8017929		1/28/2020	2/27/2020							133.91
8519277		8017966		1/28/2020	2/27/2020							177.74
8519571		8017037		1/29/2020	2/28/2020							107.70
8519572		8017085		1/29/2020	2/28/2020							116.58
8519573		8017851		1/29/2020	2/28/2020							144.80
8519574		8017921		1/29/2020	2/28/2020							178.86
8519575		8017871		1/29/2020	2/28/2020							308.09
8519576		8017949		1/29/2020	2/28/2020							50.25
8519577		8017952		1/29/2020	2/28/2020							381.80
8519578		8017997		1/29/2020	2/28/2020							117.79
8519579		8018036		1/29/2020	2/28/2020							69.11
8519930		8017869		1/30/2020	2/29/2020							106.37
8519931		8017861		1/30/2020	2/29/2020							607.40
8519932		8017974		1/30/2020	2/29/2020							211.92
8519933		8018035		1/30/2020	2/29/2020							119.32
8519934		8018023		1/30/2020	2/29/2020							190.57
8519935		8018010		1/30/2020	2/29/2020							93.18
8520220		8017279		1/31/2020	3/1/2020							29.91
8520221		8017822		1/31/2020	3/1/2020							19.20
8520222		8017837		1/31/2020	3/1/2020							93.58
8520223		8017883		1/31/2020	3/1/2020							15.59
8520224		8017891		1/31/2020	3/1/2020							408.33
8520225		8018091		1/31/2020	3/1/2020							29.70
8520776		8018131		2/4/2020	3/5/2020							195.26
8520777		8018126		2/4/2020	3/5/2020							58.28
8521117		8017517		2/5/2020	3/6/2020							77.14
8521118		8017805		2/5/2020	3/6/2020							91.03
8521119		8017838		2/5/2020	3/6/2020							32.02
8521120		8017869		2/5/2020	3/6/2020							38.58
8521121		8017891		2/5/2020	3/6/2020							55.24
8521122		8018207		2/5/2020	3/6/2020							207.38
8521551		8018233		2/6/2020	3/7/2020							667.89
8521552		8018257		2/6/2020	3/7/2020							125.01
8521553		8018267		2/6/2020	3/7/2020							184.10
8521554		8018238		2/6/2020	3/7/2020							309.37
8521867		8018118		2/7/2020	3/8/2020							448.75
8521868		8018280		2/7/2020	3/8/2020							378.40

Sorted By: Customer Name Using Bill To Customer

Power Systems

Aged Receivables Report

Select By: Invoice Date Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
							Contact Person:			Phone:512.661.6920		
8521869		8018288		2/7/2020	3/8/2020							284.72
8521870		8018301		2/7/2020	3/8/2020							47.62
8521871		8018311		2/7/2020	3/8/2020							103.26
8521872		8018309		2/7/2020	3/8/2020							253.01
8521873		8018330		2/7/2020	3/8/2020							88.07
8522316		8018342		2/10/2020	3/11/2020							218.91
8522317		8018371		2/10/2020	3/11/2020							116.47
8522680		8018401		2/11/2020	3/12/2020							118.55
8522681		8018394		2/11/2020	3/12/2020							222.54
8523091		8018443		2/12/2020	3/13/2020							357.04
8523092		8018407		2/12/2020	3/13/2020							363.07
8523093		8018380		2/12/2020	3/13/2020							109.77
8523094		8018386		2/12/2020	3/13/2020							235.91
8523095		8018462		2/12/2020	3/13/2020							52.43
8523096		8018484		2/12/2020	3/13/2020							157.19
8523543		8016876		2/13/2020	3/14/2020							41.90
8523544		8018503		2/13/2020	3/14/2020							19.89
8523545		8018504		2/13/2020	3/14/2020							23.05
8523546		8018507		2/13/2020	3/14/2020							219.34
8523547		8018510		2/13/2020	3/14/2020							528.31
8523548		8018530		2/13/2020	3/14/2020							42.79
8523549		8018529		2/13/2020	3/14/2020							37.54
8524396		8018588		2/18/2020	3/19/2020							52.08
8524397		8018575		2/18/2020	3/19/2020							81.82
8524398		8018561		2/18/2020	3/19/2020							188.03
8524399		8018654		2/18/2020	3/19/2020							456.16
8524400		8018651		2/18/2020	3/19/2020							91.13
8524401		8018650		2/18/2020	3/19/2020							635.97
8524402		8018606		2/18/2020	3/19/2020							43.32
8524403		8018677		2/18/2020	3/19/2020							155.37
8524575	UR			2/19/2020	2/19/2020							-301.05
8524793		8018617		2/19/2020	3/20/2020							574.80
8525187		8018575		2/20/2020	3/21/2020							77.35
8525188		8018779		2/20/2020	3/21/2020							144.98
8525189		8018761		2/20/2020	3/21/2020							423.72
8525190		8018760		2/20/2020	3/21/2020							54.92
8525191		8018753		2/20/2020	3/21/2020							31.10
8525192		8018752		2/20/2020	3/21/2020							51.83

Sorted By: Customer Name Using Bill To Customer

Power Systems

Aged Receivables Report

Select By: Invoice Date Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
							Contact Person:			Phone:512.661.6920		
8525193		8018745		2/20/2020	3/21/2020							38.01
8525558		8018380		2/21/2020	3/22/2020							55.24
8525559		8018724		2/21/2020	3/22/2020							252.92
8525560		8018809		2/21/2020	3/22/2020							256.60
8525561		8018804		2/21/2020	3/22/2020							37.06
8525562		8018837		2/21/2020	3/22/2020							68.56
8525563		8018842		2/21/2020	3/22/2020							49.81
8525564		8018844		2/21/2020	3/22/2020							788.44
8525838		8018695		2/24/2020	3/25/2020							115.49
8525839		8018706		2/24/2020	3/25/2020							83.59
8525840		8018887		2/24/2020	3/25/2020							119.19
8526144		8018851		2/25/2020	3/26/2020							329.09
8526145		8018683		2/25/2020	3/26/2020							549.07
8526146		8018682		2/25/2020	3/26/2020							99.51
8526147		8018719		2/25/2020	3/26/2020							181.69
8526148		8018700		2/25/2020	3/26/2020							86.45
8526149		8018878		2/25/2020	3/26/2020							311.06
8526529		8018943		2/26/2020	3/27/2020							104.87
8526530		8018919		2/26/2020	3/27/2020							248.62
8526531		8018915		2/26/2020	3/27/2020							275.78
8526532		8017651		2/26/2020	3/27/2020							129.09
8526986		8018987		2/27/2020	3/28/2020							61.20
8526987		8018986		2/27/2020	3/28/2020							40.81
8526988		8019025		2/27/2020	3/28/2020							116.72
8526989		8018985		2/27/2020	3/28/2020							207.07
8526990		8018964		2/27/2020	3/28/2020							265.49
8526991		8018969		2/27/2020	3/28/2020							232.65
8526992		8018957		2/27/2020	3/28/2020							55.83
8526993		8018951		2/27/2020	3/28/2020							61.44
8526994		8019063		2/27/2020	3/28/2020							173.67
8526995		8019064		2/27/2020	3/28/2020							166.94
8527291		8018878		2/28/2020	3/29/2020							28.92
8527292		8019047		2/28/2020	3/29/2020							123.97
8527293		8019110		2/28/2020	3/29/2020							1,056.76
8527294		8019102		2/28/2020	3/29/2020							170.07
8527295		8019139		2/28/2020	3/29/2020							191.36
8527579		8019116		3/2/2020	4/1/2020							452.05
8527580		8019090		3/2/2020	4/1/2020							93.88

Sorted By: Customer Name Using Bill To Customer

Power Systems

Aged Receivables Report

Select By: Invoice Date Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
						Contact Person:				Phone:512.661.6920		
8527883		8019047		3/3/2020	4/2/2020							53.21
8527884		8019117		3/3/2020	4/2/2020							315.25
8527885		8019147		3/3/2020	4/2/2020							175.73
8527886		8019172		3/3/2020	4/2/2020							115.93
8527887		8019188		3/3/2020	4/2/2020							70.91
8527888		8019196		3/3/2020	4/2/2020							199.09
8527889		8019197		3/3/2020	4/2/2020							187.48
8528234		8016778		3/4/2020	4/3/2020							41.74
8528235		8017598		3/4/2020	4/3/2020							83.48
8528236		8017740		3/4/2020	4/3/2020							41.74
8528237		8018233		3/4/2020	4/3/2020							41.74
8528238		8018779		3/4/2020	4/3/2020							41.74
8528239		8019117		3/4/2020	4/3/2020							47.30
8528240		8019171		3/4/2020	4/3/2020							34.93
8528241		8019207		3/4/2020	4/3/2020							273.47
8528242		8019246		3/4/2020	4/3/2020							84.05
8528637		8019116		3/5/2020	4/4/2020							457.31
8528638		8019355		3/5/2020	4/4/2020							103.53
8529295		8019538		3/9/2020	4/8/2020							123.73
8529558		8019455		3/10/2020	4/9/2020							174.24
8529559		8019528		3/10/2020	4/9/2020							293.15
8529560		8019536		3/10/2020	4/9/2020							117.35
8529561		8019590		3/10/2020	4/9/2020							191.51
8529864		8019949		3/11/2020	4/10/2020							221.56
8529865		8019586		3/11/2020	4/10/2020							304.52
8529866		8019667		3/11/2020	4/10/2020							95.66
8529867		8019649		3/11/2020	4/10/2020							32.65
8529868		8019641		3/11/2020	4/10/2020							307.95
8530607		8019949		3/13/2020	4/12/2020							132.67
8530608		8019790		3/13/2020	4/12/2020							435.91
8530609		8019856		3/13/2020	4/12/2020							68.84
8530610		8019721		3/13/2020	4/12/2020							518.46

Power Systems

Aged Receivables Report

Select By: Invoice Date   Aged as of: 7/29/2020 (By Invoice Date)

Currency: (USD/US Dollar)

Invoice	Type	PO(s)	Blck	Rem	Inv Date	Due Date	Cust. Curr.	Future	CURRENT	Over 30	Over 60	Over 90	Over 120
							Contact Person:				Phone:512.661.6920		
8530611		8019861			3/13/2020	4/12/2020							243.36
8532578		8020064			3/19/2020	4/18/2020							109.39
8533249		8016876			3/20/2020	4/19/2020							38.40
8535791		8016876			3/24/2020	4/23/2020							31.79
8535793		8020087			3/24/2020	4/23/2020							228.94
8535942		8018010			3/24/2020	4/23/2020							110.54
8540397		8019586			3/28/2020	4/27/2020							91.95
8578277	CM	8018010			5/1/2020	5/31/2020					-55.27		
8585520	CM	8019586			5/8/2020	6/7/2020					-91.95		
Customer Total: (181364)							**35,962.41**	0.00	0.00	0.00	-147.22	0.00	36,109.63

		Future	CURRENT	Over 30	Over 60	Over 90	Over 120
Report Total:	***35,962.41***	0.00	0.00	0.00	-147.22	0.00	36,109.63

****** End of Report ******

ORIGIN ID:GMVA (201) 266-6988
CRG FINANCIAL LLC
SHANNON KALB
100 UNION AVENUE

CRESSKILL, NJ 07626
UNITED STATES US

SHIP DATE: 08SEP20
ACTWGT: 1.00 LB
CAD: 108555815/INET4280

BILL SENDER

TO **BMC GROUP, INC.**
ATTN: GGI HOLDINGS CLAIM PROCESSING
3732 WEST 120TH STREET

HAWTHORNE CA 90250
(310) 321-5555 REF:
INV:
PO: DEPT:

56BJ6/1545/B766

FedEx Express

FedEx Ship Manager - Print Your Label(s)

FedEx
TRK# 0201 **7714 7255 6329**

WED – 09 SEP 10:30A
PRIORITY OVERNIGHT

XH AVXA

90250
CA-US **LAX**

#378546 09/08 56BJ6/1545/B766

Part # 156297-435 BRDW2 EXP 03/21

9/8/2020

RECEIVED
SEP 0 9 2020
BMC GROUP

RT 846
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10:30

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6329
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