Fill in this information to identify the case:

Debtor West Marine, Inc.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 26-10794

Modified Official Form 410
Proof of Claim

04/25

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 or 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?**

Beach Soul LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Beach Soul LLC / Beach Soul

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)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Beach Soul LLC 447 Broadway, 2nd Floor 2441 New York, NY 10013	
Contact phone _____	Contact phone _____
Contact email hello@beachsoul.co	Contact email _____

Uniform claim identifier (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? _____

26107942605180000000000032

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?** $ 863.21 . **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.

See summary page

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle 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 amount 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: _____

26107942605180000000000032

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.

	Amount entitled to priority
☑ No	
☐ Yes. *Check all that apply:*	
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,800* 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 $17,150*) 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☐ No

☑ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$ 92

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)(3) 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 acknowledgement 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 reasonable belief that the information is true and correct.

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

Executed on date 05/18/2026
MM / DD / YYYY

/s/Rebecca Gil
Signature

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

Name: Rebecca Gil
First name | Middle name | Last name

Title: Founder / Director

Company: Beach Soul LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26107942605180000000000032

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1786 | International (310) 751-2686

Debtor:
26-10794 - West Marine, Inc.

District:
District of Delaware

Creditor:
Beach Soul LLC
447 Broadway, 2nd Floor 2441
New York, NY, 10013
Phone:
Phone 2:
Fax:
Email:
hello@beachsoul.co

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:
Beach Soul LLC / Beach Soul

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold and shipping charges for West Marine orders fulfilled before Chapter 11 filing

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
863.21

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 92
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Rebecca Gil on 18-May-2026 7:19:39 p.m. Pacific Time
Title:
Founder / Director
Company:
Beach Soul LLC

VN: 435F2FA0191AF8ABFC3D9212D1041885

INVOICE

West Marine

Invoice Date
May 12, 2026

Invoice Number
INV-1616

Reference
West Marine Order 5358005

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Portable Shower Original 2.1G	1.00	115.00	20.00%	Tax on Sales	92.00
			Subtotal (includes a discount of 23.00)		92.00
				TOTAL TAX	0.00
				TOTAL USD	**92.00**

Due Date: May 16, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1616
Amount Due	**92.00**
Due Date	May 16, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
May 1, 2026

Invoice Number
INV-1620

Reference
MAY 2026 Shipping Charges West Marine

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Shipping - Domestic Continental USA PO #5358005 INV-1616 = $29.73	1.00	29.28	Tax on Sales	29.28
			Subtotal	29.28
			TOTAL TAX	0.00
			TOTAL USD	**29.28**

Due Date: May 15, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1620
Amount Due	**29.28**
Due Date	May 15, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Apr 23, 2026

Invoice Number
INV-1583

Reference
West Marine Order 5252919

Delivery Address
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Portable Shower Original 2.1G	1.00	115.00	20.00%	8.875%	92.00
			Subtotal (includes a discount of 23.00)		92.00
				TOTAL TAX	0.00
				TOTAL USD	**92.00**

Due Date: May 1, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1583
Amount Due	**92.00**
Due Date	May 1, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Apr 22, 2026

Invoice Number
INV-1580

Reference
West Marine Order 5242299

Delivery Address
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Portable Shower Original 2.1G	1.00	115.00	20.00%	8.875%	92.00
			Subtotal (includes a discount of 23.00)		92.00
				TOTAL TAX	0.00
				TOTAL USD	**92.00**

Due Date: Apr 22, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1580
Amount Due	**92.00**
Due Date	Apr 22, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Apr 13, 2026

Invoice Number
INV-1561

Reference
West Marine Order 5196817

Delivery Address
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Discount	Tax	Amount USD
Portable Shower Ocean Rise 2.1G	1.00	145.00	20.00%	8.875%	116.00
			Subtotal (includes a discount of 29.00)		116.00
				TOTAL TAX	0.00
				TOTAL USD	**116.00**

Due Date: May 13, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1561
Amount Due	**116.00**
Due Date	May 13, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Apr 13, 2026

Invoice Number
INV-1560

Reference
West Marine Order #5183007

Delivery Address
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Portable Shower Original 2.1G	1.00	92.00	8.875%	92.00
			Subtotal	92.00
			TOTAL TAX	0.00
			TOTAL USD	**92.00**

Due Date: May 13, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1560
Amount Due	**92.00**
Due Date	May 13, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Apr 13, 2026

Invoice Number
INV-1559

Reference
APRIL 2026 Shipping Charges West Marine

Delivery Address
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Shipping - Domestic Continental USA PO #5183007 INV-1560 = $29.73	1.00	29.73	8.875%	29.73
Shipping - Domestic Continental USA PO Number: 5196817 INV-1561-= $24.69	1.00	24.69	8.875%	24.69
Shipping - Domestic Continental USA PO Number: 5242299 INV-1580 = $21.51	1.00	21.51	8.875%	21.51
Shipping - Domestic Continental USA PO Number: 5252919 INV-1583 = $29.28	1.00	29.28	8.875%	29.28
			Subtotal	105.21
			TOTAL TAX	0.00
			TOTAL USD	**105.21**

Due Date: May 1, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1559
Amount Due	**105.21**
Due Date	May 1, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Mar 31, 2026

Invoice Number
INV-1531

Reference
West Marine Order #5127418

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Portable Shower Original 2.1G	1.00	92.00	8.875%	92.00
			Subtotal	92.00
			TOTAL TAX	0.00
			TOTAL USD	**92.00**

Due Date: May 1, 2026



View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1531
Amount Due	**92.00**
Due Date	May 1, 2026
Amount Enclosed	

Enter the amount you are paying above

INVOICE

West Marine

Invoice Date
Mar 31, 2026

Invoice Number
INV-1485

Reference
MARCH 2026 Shipping Charges West Marine

Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Shipping - Domestic Continental USA PO #5008257 INV-1477 = $29.73	1.00	29.73	8.875%	29.73
Shipping - Domestic Continental USA PO Number: 5031297 Invoice INV-1490 = 23.62	1.00	23.62	8.875%	23.62
Shipping - Domestic Continental USA PO Number: 5098461 INV -1521 = $42.58	1.00	42.58	8.875%	42.58
Shipping - Domestic Continental USA PO #5101883 INV-1520 = $34.86	1.00	34.86	8.875%	34.86
Shipping - Domestic Continental USA PO Number: 5127418 INV-1531 = $21.93	1.00	21.93	8.875%	21.93
			Subtotal	152.72
			TOTAL TAX	0.00
			TOTAL USD	**152.72**

Due Date: Apr 1, 2026

View and pay online now

PAYMENT ADVICE

To: Beach Soul LLC
447 Broadway, Fl 2
NEW YORK NY 10013
UNITED STATES

Customer	West Marine
Invoice Number	INV-1485
Amount Due	**152.72**
Due Date	Apr 1, 2026
Amount Enclosed	

Enter the amount you are paying above

Bec @ Beach Soul

From: Maddison @ Beach Soul
Sent: Monday, 18 May 2026 7:29 PM
To: Bec @ Beach Soul
Subject: Fw: OVERDUE Invoices INV-1485 - Beach Soul for Shipping Charges in MARCH 2026
Attachments: Invoice INV-1485.pdf; Invoice INV-1559.pdf; Invoice INV-1531.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Get Outlook for iOS

From: Cherita Richardson <CheritaR@westmarine.com>
Sent: Thursday, May 14, 2026 1:33 pm
To: Teresa Foster <TeresaF@westmarine.com>
Cc: Maddison @ Beach Soul <Maddison@beachsoul.com.au>
Subject: FW: OVERDUE Invoices INV-1485 - Beach Soul for Shipping Charges in MARCH 2026

Teresa,

Please make sure the attached invoices are in the system.

Cherita Richardson
Sr. Manager, Vendor Relations & Accounts Payable
Phone: 954-833-2719
Email: cheritar@westmarine.com

West Marine
1 E. Broward Blvd, Ste 200
Ft. Lauderdale, FL 33301

From: Bec @ Beach Soul <bec@beachsoul.com.au>
Sent: Tuesday, May 12, 2026 8:52 PM
To: Cherita Richardson <CheritaR@westmarine.com>
Cc: Maddison @ Beach Soul <Maddison@beachsoul.com.au>
Subject: OVERDUE Invoices INV-1485 - Beach Soul for Shipping Charges in MARCH 2026

••• This email came from outside West Marine. Beware of any links or attachments. Do Not Scan QR Codes. •••

Warning: Unusual sender <bec@beachsoul.com.au>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

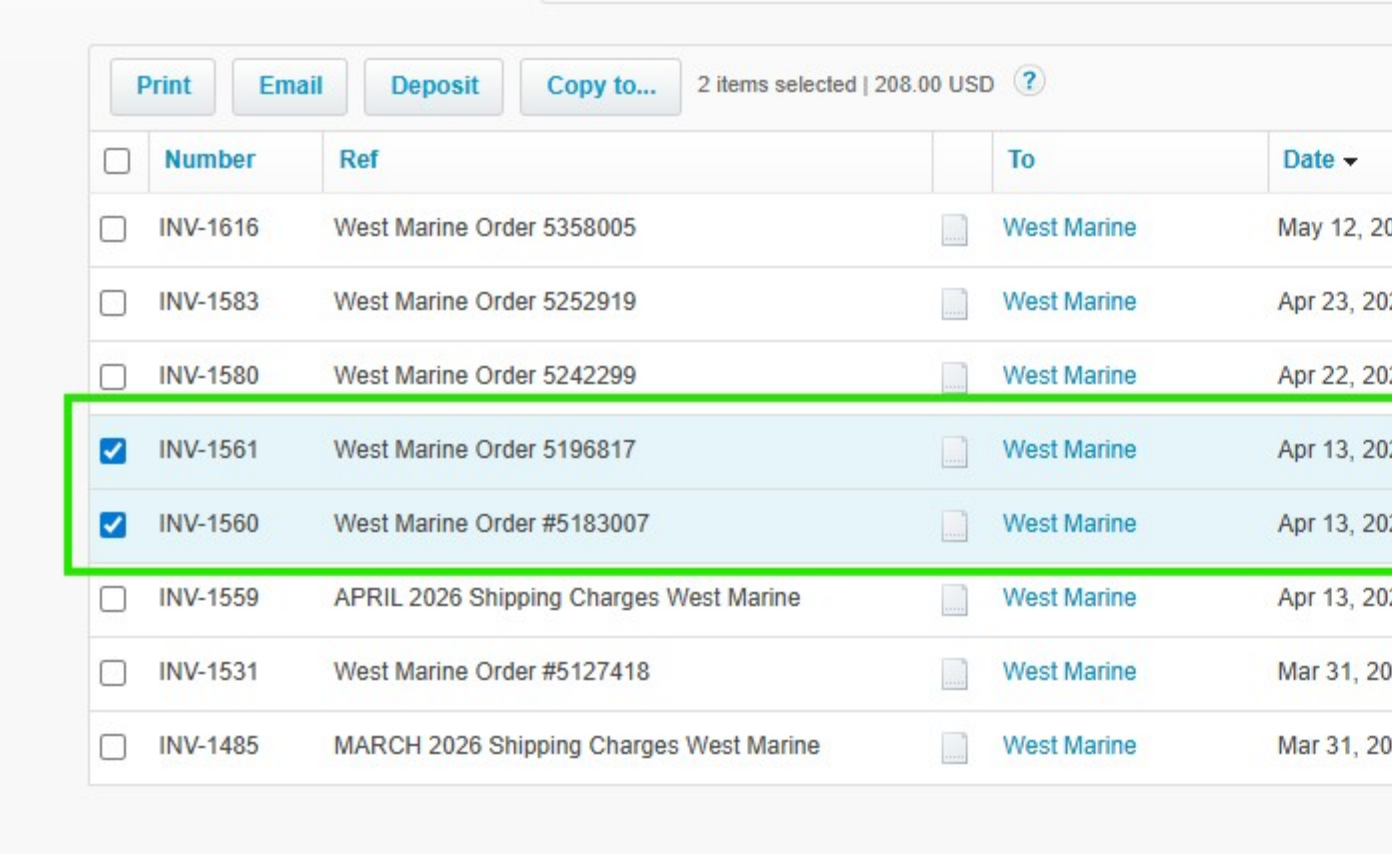
Hi Cherita,

I hope you are well.

Can you please organize payment ASAP for these outstanding invoices:

- INV-1485 The amount outstanding of USD 152.72 was due on April 1, 2026. Shipping Charged for March 2026
- INV-1559 The amount outstanding of USD 105.21 was due on May 1, 2026. Shipping Charged for April 2026
- INV-1531 The amount outstanding of USD 92 was due on May 1, 2026. West Marine Order #5127418

In addition, please note that two more invoices will be due today 13 May – see screen shot below



If you have any questions, please let us know.

Thanks,

Bec Gil
Founder/Director
Beach Soul

bec@beachsoul.com.au
+61 7 5625 2500
beachsoul.com.au

Bec @ Beach Soul

From: Bec @ Beach Soul
Sent: Thursday, 5 March 2026 2:08 PM
To: 'Cherita Richardson'
Cc: Maddison @ Beach Soul
Subject: RE: Aligning on Freight Process for 2026

Hi Cherita,

No problem at all - thanks for sharing the screenshot, that was really helpful and it all makes sense.

We'll go ahead and create the separate freight invoice and send it through monthly as we've done previously.

Thanks again for the clarification.

Cheers,

Bec Gil
Founder/Director
Beach Soul

bec@beachsoul.com.au
+61 7 5625 2500
beachsoul.com.au

From: Cherita Richardson <CheritaR@westmarine.com>
Sent: Thursday, 5 March 2026 7:47 AM
To: Bec @ Beach Soul <bec@beachsoul.com.au>
Cc: Maddison @ Beach Soul <Maddison@beachsoul.com.au>
Subject: RE: Aligning on Freight Process for 2026

You will still need to bill the freight separately.
The freight charges do not pull over to our accounting system as the PO in only issued for the product.

Below is a snapshot how the invoice reads in our accounting system.

```
1 AP7000R                    West Marine                    WMC400
  CHERITAR                Open Accounts Payable Display     QPADEV00R
Company . . 1   Vendor Type 1   Vendor . 52117 BEACH SOUL LLC
Starting Invoice...: INV1477          "1"=Inquire
Disp Inv: . . (C=Canc Pend/H=On Hld/Blk=All) Disc Dte
  Invoice Numb Invoice Amt Disc % Inv Date or Py Dt  PO - BO
. INV1477          92.00     .00   2/27/26  3/27/26 536627-00
```

Sorry to provide extra work, at least it is identified early.

Cherita Richardson
Sr. Manager, Vendor Relations & Accounts Payable
Phone: 954-833-2719
Email: cheritar@westmarine.com

West Marine
1 E. Broward Blvd, Ste 200
Ft. Lauderdale, FL 33301

From: Bec @ Beach Soul <bec@beachsoul.com.au>
Sent: Sunday, March 1, 2026 9:14 PM
To: Cherita Richardson <CheritaR@westmarine.com>
Cc: Maddison @ Beach Soul <Maddison@beachsoul.com.au>
Subject: Aligning on Freight Process for 2026

••• This email came from outside West Marine. Beware of any links or attachments. Do Not Scan QR Codes. •••

Warning: Unusual sender <bec@beachsoul.com.au>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hi Cherita,

I hope you're well and settling into 2026 nicely.

We've just restocked our California warehouse after the winter period and have started fulfilling orders again, which is great to see.
I wanted to touch base regarding the freight invoicing process so we can ensure we're aligned and avoid the need for separate freight-only invoices if possible.

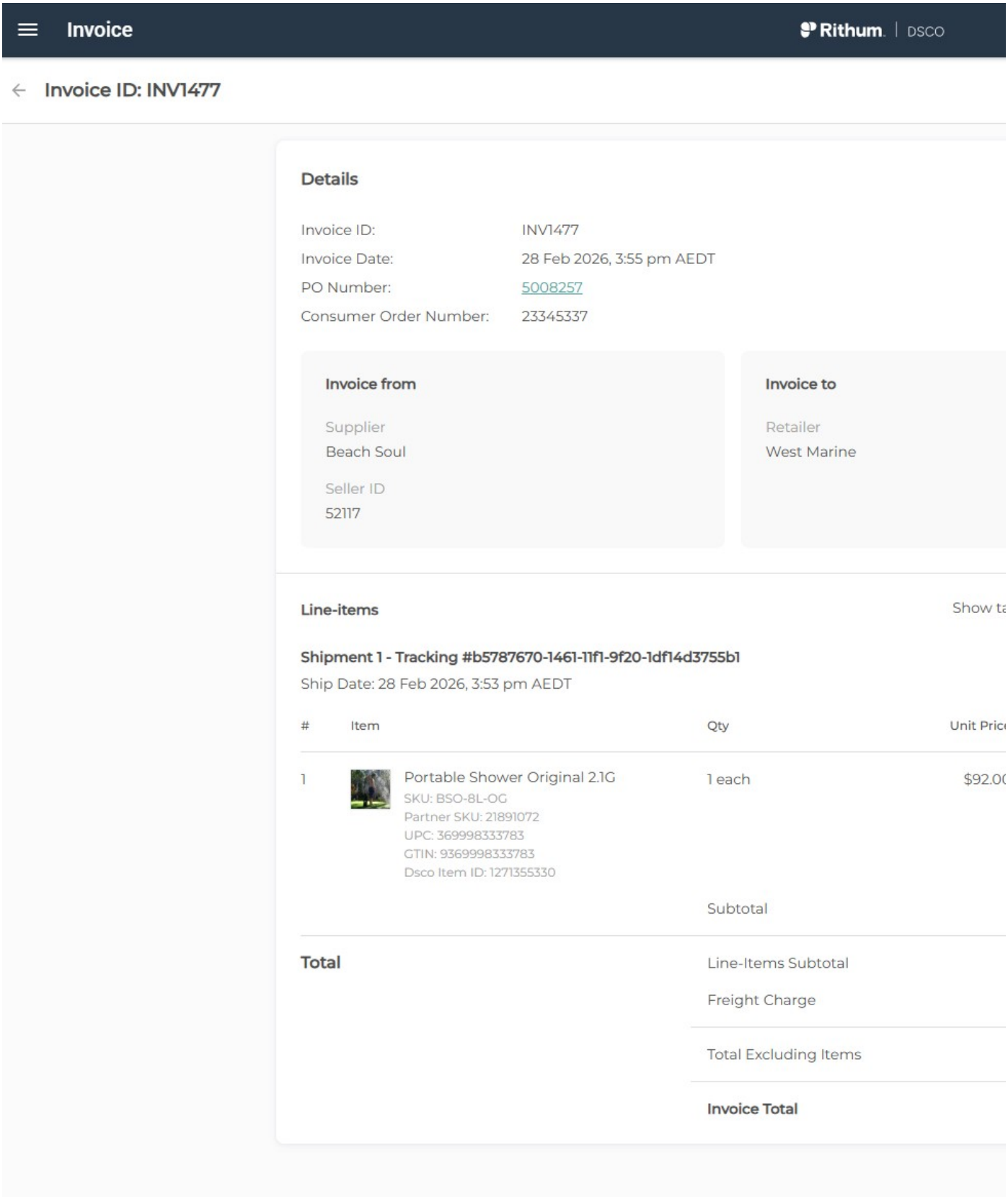
I've just created a new invoice in DSCO and, instead of adding freight as our own manual line item (as we were doing last year), I've used the pre-selected "Freight Charge" option within the platform – screen shot below.

Could you please confirm whether this method will be acceptable going forward, and whether it will allow AP to process the freight component without us needing to issue a separate shipping invoice each month?

We're keen to streamline this process and avoid the back-and-forth we experienced previously.

Appreciate your guidance, and please let me know if you'd prefer we continue with the separate monthly freight invoices instead.

Thanks so much, Cherita.


Invoice
Rithum | DSCO
Invoice ID: INV1477
Details
Invoice ID: INV1477
Invoice Date: 28 Feb 2026, 3:55 pm AEDT
PO Number: 5008257
Consumer Order Number: 23345337
Invoice from
Supplier
Beach Soul
Seller ID
52117
Invoice to
Retailer
West Marine
Line-items
Show ta
Shipment 1 - Tracking #b5787670-1461-11f1-9f20-1df14d3755b1
Ship Date: 28 Feb 2026, 3:53 pm AEDT
Item Qty Unit Pric
1 Portable Shower Original 2.1G
SKU: BSO-8L-OG
Partner SKU: 21891072
UPC: 369998333783
GTIN: 9369998333783
Dsco Item ID: 1271355330
1 each $92.0(
Subtotal
Total
Line-Items Subtotal
Freight Charge
Total Excluding Items
Invoice Total

Cheers,

Bec Gil
Founder/Director
Beach Soul

bec@beachsoul.com.au
+61 7 5625 2500
beachsoul.com.au

Invoice

2 20 BG

Invoice ID: INV1531

Details

$113.93 USD

Invoice ID:	INV1531
Invoice Date:	30 Mar 2026, 6:00 am GMT-7
PO Number:	5127418
Consumer Order Number:	23441364

Invoice from

Supplier
Beach Soul

Seller ID
52117

Invoice to

Retailer
West Marine

Line-items

Show tax summary

Shipment 1 - Tracking #380128665417
Ship Date: 30 Mar 2026, 6:00 am GMT-7

Terms

Type
Basic

Net Days Due
30 days

Shipping

View all details

Shipment 1

Ship Date
31 Mar 2026

Ship To
Attention AVALON BOAT STAND
Attention AVALON BOAT STAND
LOCKER 46 AVALON PLEASURE PIER
AVALON, CA 90704
United States
3105100455

Ship From
ShipBob California

#	Item	Qty	Unit Price	Total
1	 Portable Shower Original 2.1G SKU: BSO-8L-OG Partner SKU: 21891072 UPC: 369998333783 GTIN: 9369998333783 Dsco Item ID: 1271355330	1 each	$92.00	$92.00

	Subtotal	**$92.00**
Total	Line-Items Subtotal	**$92.00**
	Shipping	$21.93
	Total Excluding Items	**$21.93**

2315 E. Pacifica Place
Rancho Dominguez, CA 90220
United States

Invoice

2 20 BG

Invoice ID: INV1560

Details

$121.73 USD

Invoice ID:	INV1560
Invoice Date:	13 Apr 2026, 3:28 pm GMT-7
PO Number:	5183007
Consumer Order Number:	23484660

Invoice from

Supplier
Beach Soul

Seller ID
52117

Invoice to

Retailer
West Marine

Terms

Type
Basic

Net Days Due
30 days

Shipping

View all details

Shipment 1

Ship Date
13 Apr 2026

Ship To
LEE PAYNE
2275 S Federal Hwy Ste 220
C
Delray Beach, FL 33483-3391
United States
5618627329

Ship From
ShipBob California

Line-items

Show tax summary

Shipment 1 - Tracking #de892ac0-3787-11f1-9f97-45dbba05a2fe

Ship Date: 12 Apr 2026, 7:00 am GMT-7

#	Item	Qty	Unit Price	Total

1	 Portable Shower Original 2.1G SKU: BSO-8L-OG Partner SKU: 21891072 UPC: 369998333783 GTIN: 9369998333783 Dsco Item ID: 1271355330	1 each	$92.00	$92.00

	Subtotal	**$92.00**
Total	Line-Items Subtotal	**$92.00**
	Shipping	$29.73
	Total Excluding Items	**$29.73**
	Invoice Total	**$121.73 USD**

2315 E. Pacifica Place
Rancho Dominguez, CA 90220
United States

Invoice

2 20 BG

Invoice ID: INV1561

Details

$140.69 USD

Invoice ID:	INV1561
Invoice Date:	13 Apr 2026, 7:17 pm GMT-7
PO Number:	5196817
Consumer Order Number:	23496490

Invoice from

Supplier
Beach Soul

Seller ID
52117

Invoice to

Retailer
West Marine

Terms

Type
Basic

Net Days Due
30 days

Shipping

View all details

Shipment 1

Ship Date
13 Apr 2026

Ship To
Laura Wilson
WM # 1343 2230 S Shore Ctr
C
Alameda, CA 94501-8057
United States
16502550279

Ship From
ShipBob California

Line-items

Show tax summary

Shipment 1 - Tracking #db427db0-37a7-11f1-9f97-45dbba05a2fe

Ship Date: 12 Apr 2026, 7:00 am GMT-7

#	Item	Qty	Unit Price	Total

1	 Portable Shower Ocean Rise 2.1 SKU: BSO-8L-OR-BS+SL Partner SKU: 21891163 UPC: 309000405077 GTIN: 9309000405077 Dsco Item ID: 1271619943	1 each	$116.00	$116.00

Subtotal	**$116.00**

Total

Line-Items Subtotal	**$116.00**
Shipping	$24.69
Total Excluding Items	**$24.69**
Invoice Total	**$140.69 USD**

2315 E. Pacifica Place
Rancho Dominguez, CA 90220
United States

Invoice

2 20 BG

Invoice ID: INV1580

Details

$113.51 USD

Invoice ID:	INV1580
Invoice Date:	21 Apr 2026, 6:05 pm GMT-7
PO Number:	5242299
Consumer Order Number:	23541242

Invoice from

Supplier
Beach Soul

Seller ID
52117

Invoice to

Retailer
West Marine

Terms

Type
Basic

Net Days Due
30 days

Shipping

View all details

Shipment 1

Ship Date
21 Apr 2026

Ship To
Sara Vargo
1250 Rosecrans St
C
San Diego, CA 92106-2662
United States
19788211038

Ship From
ShipBob California

Line-items

Show tax summary

Shipment 1 - Tracking #504ab8d0-3de7-11f1-90fb-69df2818722a

Ship Date: 20 Apr 2026, 7:00 am GMT-7

#	Item	Qty	Unit Price	Total

1	 Portable Shower Original 2.1G SKU: BSO-8L-OG Partner SKU: 21891072 UPC: 369998333783 GTIN: 9369998333783 Dsco Item ID: 1271355330	1 each	$92.00	$92.00

	Subtotal	**$92.00**
Total	Line-Items Subtotal	**$92.00**
	Shipping	$21.51
	Total Excluding Items	**$21.51**
	Invoice Total	**$113.51 USD**

2315 E. Pacifica Place
Rancho Dominguez, CA 90220
United States

Invoice

2 20 BG

Invoice ID: INV1583

Details

$121.28 USD

Invoice ID:	INV1583
Invoice Date:	22 Apr 2026, 4:37 pm GMT-7
PO Number:	5252919
Consumer Order Number:	23549821

Invoice from

Supplier
Beach Soul

Seller ID
52117

Invoice to

Retailer
West Marine

Terms

Type
Basic

Net Days Due
30 days

Shipping

View all details

Shipment 1

Ship Date
22 Apr 2026

Ship To
Serena McKee
2135 Paloma Street
Navarre, FL 32566
United States
3213159295

Ship From
ShipBob California
2315 E. Pacifica Place

Line-items

Show tax summary

Shipment 1 - Tracking #ed187370-3ea3-11f1-8376-2d39d358be04

Ship Date: 21 Apr 2026, 7:00 am GMT-7

#	Item	Qty	Unit Price	Total

1	 Portable Shower Original 2.1G SKU: BSO-8L-OG Partner SKU: 21891072 UPC: 369998333783 GTIN: 9369998333783 Dsco Item ID: 1271355330	1 each	$92.00	$92.00

Rancho Dominguez, CA 90220
United States

	Subtotal	**$92.00**
Total	Line-Items Subtotal	**$92.00**
	Shipping	$29.28
	Total Excluding Items	**$29.28**
	Invoice Total	**$121.28 USD**

Invoice

2 20 BG

Invoice ID: INV1616

Details

$121.28 USD

Invoice ID:	INV1616
Invoice Date:	12 May 2026, 5:23 pm GMT-7
PO Number:	5358005
Consumer Order Number:	23633674

Invoice from

Supplier
Beach Soul

Seller ID
52117

Invoice to

Retailer
West Marine

Terms

Type
Basic

Net Days Due
30 days

Shipping

View all details

Shipment 1

Ship Date
13 May 2026

Ship To
Misty Baldner
10750 W Halls River Rd
Homosassa, FL 34448
United States
3523025934

Ship From
ShipBob California
2315 E. Pacifica Place

Line-items

Show tax summary

Shipment 1 - Tracking #c569b730-4e61-11f1-9b41-25c116b449e9

Ship Date: 12 May 2026, 5:21 pm GMT-7

#	Item	Qty	Unit Price	Total

1	 Portable Shower Original 2.1G SKU: BSO-8L-OG Partner SKU: 21891072 UPC: 369998333783 GTIN: 9369998333783 Dsco Item ID: 1271355330	1 each	$92.00	$92.00

Rancho Dominguez, CA 90220
United States

	Subtotal	**$92.00**
Total	Line-Items Subtotal	**$92.00**
	Freight Charge	$29.28
	Total Excluding Items	**$29.28**
	Invoice Total	**$121.28 USD**

Invoices

New Invoice | New Repeating Invoice | New Credit Note | Send Statements | Import | Export | Invoice Reminders: Off

All | Draft (4) | Awaiting Approval (0) | Awaiting Payment (46) | Paid | Repeating

Enter Number, Reference, Contact or Amount: west marine
Search Within: Any date
Start Date:
End Date:
Unsent Only
Search or Clear

Print | Email | Deposit | Copy to... | No items selected

9 items | 863.21 USD Search

Number	Ref	To	Date	Due Date	Overdue by	Expected Date	Paid	Due	Sent
INV-1616	West Marine Order 5358005	West Marine	May 12, 2026	May 16, 2026	2 days		0.00	92.00	
INV-1620	MAY 2026 Shipping Charges West Marine	West Marine	May 1, 2026	May 15, 2026	3 days		0.00	29.28	
INV-1583	West Marine Order 5252919	West Marine	Apr 23, 2026	May 1, 2026	17 days		0.00	92.00	Viewed
INV-1580	West Marine Order 5242299	West Marine	Apr 22, 2026	Apr 22, 2026	26 days		0.00	92.00	Viewed
INV-1561	West Marine Order 5196817	West Marine	Apr 13, 2026	May 13, 2026	5 days		0.00	116.00	Viewed
INV-1560	West Marine Order #5183007	West Marine	Apr 13, 2026	May 13, 2026	5 days		0.00	92.00	Viewed
INV-1559	APRIL 2026 Shipping Charges West Marine	West Marine	Apr 13, 2026	May 1, 2026	17 days		0.00	105.21	Viewed
INV-1531	West Marine Order #5127418	West Marine	Mar 31, 2026	May 1, 2026	17 days		0.00	92.00	
INV-1485	MARCH 2026 Shipping Charges West Marine	West Marine	Mar 31, 2026	Apr 1, 2026	47 days		0.00	152.72	Viewed