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?**

Adventure Products INC

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

Other names the creditor used with the debtor 6701

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)
Adventure Products INC 918 Laurel ST 918 Laurel St. Caldwell, ID 83605, United States	
Contact phone 208-402-8980	Contact phone _____
Contact email debra@egofishing.com	Contact email _____

Uniform claim identifier (if you use one):

20-1226701 _____

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? _____

26107942605260000000000008

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: 5502

7. **How much is the claim?** $ 10008.82 . **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.

503b9

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: _____

26107942605260000000000008

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 all that apply:*

	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 $3,800* 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.

$ 10008.82

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 05/26/2026
MM / DD / YYYY

/s/Debra Myles
Signature

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

Name: Debra Myles
First name Middle name Last name

Title: Financial Manager

Company: Adventure Products INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



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:
Adventure Products INC
918 Laurel ST
918 Laurel St.
Caldwell, ID, 83605
United States
Phone:
208-402-8980
Phone 2:
Fax:
Email:
debra@egofishing.com

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:
6701

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
503b9

Last 4 Digits:
Yes - 5502

Uniform Claim Identifier:
20-1226701

Total Amount of Claim:
10008.82

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 10008.82
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:
Debra Myles on 26-May-2026 3:12:15 p.m. Pacific Time
Title:
Financial Manager
Company:
Adventure Products INC.

VN: 96A206375C40331CF497AF2C60CE8D8C

ADVENTURE PRODUCTS

Tel: 800-698-6841 / Fax: 478-788-5940

Invoice

Date	Invoice #
4/30/2026	204713
Location ID	
00760	

Please send remittances payable to Adventure Products, Inc. to:
918 LAUREL ST, CALDWELL, ID 83605

BILL TO:

WEST MARINE
AP Vendor # 45322
P.O. Box 60609
Sunnyvale, CA 94088
USA

SHIP TO:

WM Hollister DC - West Coast #00760
WEST MARINE #00760
2395 Bert Drive
Hollister, CA 95023
USA

Ship Wght/Cases	P.O. Number	Due Date	Acct Terms	Freight Carrier	Ship Date	Freight Terms
490Lb 46cs 1plt	563873-00	7/29/2026	2% 90	XPO - CONW...	4/30/2026	PLANT

Qty	U/M	Item #	Item Description/Amt Per Case	Price	Item UPC	Cust Item #	Amount
9	ea	72012	EGO S2 SLIDER COMPACT 17" PVC NET	69.52	756841720...	12055380	625.68
5	ea	61261	5' WOOD NET W/SKIMMER MESH (MINNOW NET)	5.46	756841612...	17066192	27.30
15	ea	71590	EGO TROUT - SMALL	8.01	756841715...	17066218	120.15
6	ea	71370	EGO - S1 SMALL LANDING NET	23.59	756841713...	17066341	141.54
12	ea	71371	EGO - S1 SMALL15" RUBBER MESH LANDING NET	39.62	756841713...	17066556	475.44
15	ea	71376	EGO WADE - SMALL W/RUBBER MESH	39.62	756841713...	17066564	594.30
15	ea	72011	EGO S2 SLIDER COMPACT 17" RUBBER NET	70.29	756841720...	17066978	1,054.35
3	ea	72067	EGO S2 SLIDER MEDIUM 17" CLEAR RUBBER NET	80.01	756841720...	17067034	240.03
9	ea	72051	EGO S2 SLIDER LARGE 19" RUBBER NET	80.91	756841720...	17067042	728.19
6	ea	72154	EGO S2 SLIDER XLARGE (24" X 27") RUBBER COATED NYLON NET	87.60	756841721...	17067083	525.60
18	ea	72083	EGO S2 SLIDER REACH LG PVC NET/48" HANDLE	90.96	756841720...	17067117	1,637.28
3	ea	72089	EGO S2 SLIDER REACH LARGE 22" RCN NET	96.89	756841720...	17067133	290.67
3	ea	72088	EGO S2 SLIDER 19" LG CLEAR RUBBER/48" HANDLE	98.17	756841720...	17067182	294.51
6	ea	75015	EGO KRYPTEK - S2 SLIDER COMPACT 17" PVC NET	82.11	756841750...	20112207	492.66
9	ea	75053	EGO KRYPTEK - S2 LARGE PVC COATED MESH LANDING NET	94.21	756841750...	20112215	847.89
3	ea	75351	EGO KRYPTEK -S1 LARGE W/ DEEP RUBBER / 24" BAG DEPTH	62.42	756841753...	20112231	187.26
6	ea	75011	EGO KRYPTEK - S2 SLIDER COMPACT 17" RUBBER NET	84.14	756841750...	20112256	504.84
10	ea	72156	EGO S2 SLIDER XLARGE (24" X 27") PVC NET	94.07	756841721...	20112264	940.70

Package shipping address: 918 LAUREL ST, CALDWELL, ID 83605
Toll Free Tel: 800-698-6841
Fax: 478-788-5940
E-mail: online@adventureproducts.com

Total **$9,728.39**

490

Shipping to:	Box Count	Number of cases	Item-case	Total Qty	Item Description	LB each box	Total LB;s	Box
	#'s of Pallets	46					488.00	
		1.00					55	Pallet Weight
West Marine		3	72012-3	9	EGO S2 SLIDER COMPACT 17" PVC NET	8.30	24.90	SB72000/S2 3 PK
PO563873-00	5 per box	1	61261	5	5 FT Wood Net (minnow net)	3.80	12.00	60x20x4
	15 per box	1	71590	15	EGO - TROUT Small	0.30	6.00	60300
		2	71370-3	6	EGO Small (S1 GENESIS)	4.55	9.10	72000
		4	71371-3	12	EGO Small - Rubber Mesh (Lite Wght) (S1 GENESIS)	5.90	23.60	72000
		5	71376-3	15	EGO Wade Small Rubber	4.40	22.00	72000
		5	72011-3	15	EGO S2 SLIDER COMPACT 17" RUBBER NET	8.75	43.75	SB72000/S2 3 PK
		1	72067-3	3	EGO S2 SLIDER MEDIUM 17" CLEAR RUBBER NET	9.95	9.95	SB72000/S2 3 PK
		3	72051-3	9	EGO S2 SLIDER LARGE 19" RUBBER NET	11.90	35.70	SB72000/S2 3 PK
		2	72154-3	6	EGO S2 XL(24X27) RUBBER COATED NET	10.70	21.40	SB72080(New S2)
		6	72083-3	18	EGO S2 SLIDER REACH LG PVC NET/48" HANDLE	13.40	80.40	SB72080(New S2)
		1	72089-3	3	EGO S2 SLIDER REACH LARGE 22" RCN NET	12.60	12.60	SB72080(New S2)
		1	72088-3	3	EGO S2 SLIDER 19" CLEAR RUBBER/48" HANDLE	15.50	15.50	SB72080(New S2)
		2	75015-3	6	EGO KRYPTEK - S2 SLIDER COMPACT 17" PVC NET	9.50	19.00	SB72000/S2 3 PK

5/1/24

General Order

✓ Route /spread sheet

✓ Print Case Labels

In Back

Shipping Labels

LTL

Print BOL/Pallet Label

Attache BOL

Email Invoice

Truck routed ✓ CH Robinson

	3	75053-3	9	EGO Kryptek S2 SLIDER LARGE 19" PVC NET	9.65	28.95	SB72000/S2 3 PK
	1	75351-3	3	EGO Large - Deep Rubber Mesh (S1 GENESIS)	9.65	9.65	72000
	2	75011-3	6	EGO KRYPTEK - S2 SLIDER COMPACT 17" RUBBER NET	8.75	17.50	SB72000/S2 3 PK
split	2	72156-3	6	EGO S2 XL(24X27) PVC COATED NET	11.60	38.00	SB72080(New S2)
split	1	72156	4	EGO S2 XL(24X27) PVC COATED NET	3.00	3.00	SB72080(New S2)

Thank you for your order!

You have successfully submitted your transportation order. Your tracking number is:

YHT2ETRVEKE6HM4

The BOL must be printed and provided to the driver at pickup.

Order Summary

View order details

Account
West Marine - CHR - C20786

Mode
LTL

Total items
1

Pickup from

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro # 416263665

Shipper: Ship Date 5/1/2026

ADVENTURE PRODUCTS 918 Laurel St Caldwell, ID 83605 Debra Myles (208) 402-8980
Reference Number:

Carrier:	XPO Logistics Freight, Inc.
Pro#:	416263665
Load#:	551229966
Ship ID#:	563873-00

Consignee: Due Date 5/5/2026

WEST MARINE #00760 2395 Bert Dr Hollister, CA 95023 Paulette Teples (831) 761-4881
Reference Number:

All Freight charges PPD/3rd party bill to: West Marine c/o CHRLTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 563873-00		Fishing Tackle	1 Pallet (48"x40")	1.00	490	Dry	70 175
	Dimensions: L 48.0in x W 40.0in x H 40.0in						
			1	**1**	**490**		

Shipper Special Instructions:

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL PAULETTE@WESTMARINE.COM, Appointment Notification: Destination requires an appointment or notification

Comments:

Please email westmarinechr@chrobinson.com for any issues with this shipment.
please present appt number at gate when checking in to deliver

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Debra Myles Date: 4/30/26 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

XPO 5/1/26

APT

ORDER
WEST MARINE

Order #: 563873-00
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact: ZACH BEINHORN
Currency: US Dollars

PO Date: 04/08/2026	Requested Delivery Date: 05/01/2026 -
Requested Ship Date: 04/22/2026	Cancel Date: 04/23/2026
Delivery Window:	Shipping Window:
Vendor #: 045322	Department #:

Ship To:
Location ID: 00760
WM Hollister DC - West Coast
WEST MARINE #00760
2395 Bert Drive
Hollister , CA 95023 USA

Bill To/Ordered By:

Vendor:
Location ID: 045322
918 LAUREL STREET
CALDWELL , ID 83605 USA

Factory:

Freight Terms:
Mixed Origin (Shipping Point) PLANT

Preferred Carrier:
SEE ROUTING GUIDE

Terms Type	Terms Basis:	Terms Disc %: 2.0	Disc. Due Date: 08/01/2026	Disc. Days: 90	Net Due Date:	Net Days:	Description: 2% NET 90

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	12055380	72012	756841720125	Item Detail: Net-Landing S2 Slider Med Item Pack: 3	Unit Price: 69.52	9	Each	625.68
2	17066192	61261	756841612611	Item Detail: Net-Wood Shrimp 5' Item Pack: 5	Unit Price: 5.46	5	Each	27.30
3	17066218	71590	756841715909	Item Detail: Net-Ego Trout S Item Pack: 5	Unit Price: 8.01	15	Each	120.15
4	17066341	71370	756841713707	Item Detail: Net-Ego S1 Nyl S Item Pack: 6	Unit Price: 23.59	6	Each	141.54
5	17066556	71371	756841713714	Item Detail: Net-Landing S1 Genesis Rbr S Item Pack: 3	Unit Price: 39.62	12	Each	475.44
6	17066564	71376	756841713769	Item Detail: Net-Landing Wade Rbr S Item Pack: 3	Unit Price: 39.62	15	Each	594.30
7	17066978	72011	756841720118	Item Detail: Net-Ego S2 Cmpct Rbr/18in Hn Item Pack: 3	Unit Price: 70.29	15	Each	1,054.35
8	17067034	72067	756841720675	Item Detail: Net-Ego S2 Rch Clr Rbr M Item Pack: 3	Unit Price: 80.01	3	Each	240.03
9	17067042	72051	756841720514	Item Detail: Net-Ego S2 Rbr 19in L Item Pack: 3	Unit Price: 80.91	9	Each	728.19
10	17067083	72154	756841721542	Item Detail: Net-Ego S2 24X27 Rbrctnyl Xl Item Pack: 3	Unit Price: 87.60	6	Each	525.60
11	17067117	72083	756841720835	Item Detail: Net-Ego S2 Rch 19in Pvc 48 Item Pack: 3	Unit Price: 90.96	18	Each	1,637.28
12	17067133	72089	756841720897	Item Detail: Net-Ego S2 Rch 22in Rcn 48 Item Pack: 3	Unit Price: 96.89	3	Each	290.67
13	17067182	72088	756841720880	Item Detail: Net-Ego S2 Rch 19in Cl Rbr Item Pack: 3	Unit Price: 98.17	3	Each	294.51
14	20112207	75015	756841750153	Item Detail: Net-Landing Slider S2 PVC Item Pack: 3	Unit Price: 82.11	6	Each	492.66
15	20112215	75053	756841750535	Item Detail: Net-Landing Slider S2 Large Item Pack: 3	Unit Price: 94.21	9	Each	847.89
16	20112231	75351	756841753512	Item Detail: Net-Landing S1 Rubber Deep Item Pack: 3	Unit Price: 62.42	3	Each	187.26
17	20112256	75011	756841750115	Item Detail: Net-Landing Slider S2 Compact Item Pack: 3	Unit Price: 84.14	6	Each	504.84

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
18	20112264	72156	756841721566	Item Detail: Net-Landing Slider S2 PVC XL Item Pack: 2	Unit Price: 94.07	10	Each	940.70
18	# of Line Items				Merchandise Total	153		9,728.39

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:
Special Handling
Fishing May Orders
STANDARD TERMS AND CONDITIONS APPLY

Ack Required:Yes

Total Qty:	Weight:	Volume:	Purchase Order Total	9,728.39

Order Details

PO Number 563873-00

Late

West Marine - CHR

CHR Order Number
1731713472

Creation Date
04/22/2026

Pickup From

ADVENTURE PRODUCTS
918 Laurel St
Caldwell, ID 83605
US

Actual Date
05/01/2026 at 12:07 PM

Deliver To

WEST MARINE #00760
2395 Bert Dr
Hollister, CA 95023
US

Actual Date
05/07/2026 at 12:18 PM

Status
Delivered

Shipping Method
LTL

Carrier
XPO Logistics Freight, Inc.

CHR Tracking Number
YHT2ETRVEKE6HM4

Share

BOL Comment

Please email westmarinechr@chrobinson.com for any...

Read More

Ordered — Booked — In Transit — Delivered

Transportation Plan

Shipment Number	Pickup From	Deliver To	Carrier	Shipment Mode	Actions
551229966	Caldwell, ID	Hollister, CA	XPO Logistics Freight, Inc.	LTL	Open Claim

Order Progress

Pickup From

ADVENTURE PRODUCTS
918 Laurel St
Caldwell, ID 83605
US

Arrived
05/01/2026 at 12:07 PM

Departed
05/01/2026 at 12:17 PM

Requested
05/01/2026 at 8:00 AM – 05/01/2026 at 11:00 AM

Scheduled
05/01/2026 at 8:00 AM – 05/01/2026 at 11:00 AM

Estimated Arrival
-

Delivery To

WEST MARINE #00760
2395 Bert Dr
Hollister, CA 95023
US

Arrived
05/07/2026 at 12:18 PM

Departed
05/07/2026 at 12:26 PM

Requested
05/05/2026 at 12:00 AM – 05/05/2026 at 12:00 AM

Scheduled (Updated)
05/07/2026 at 1:00 PM – 05/07/2026 at 1:00 PM

Estimated Arrival
-

Estimated Emissions

Mt | Kg

Estimated CO2e ⓘ
0.027 Mt
-95.7% average 0.629

Emissions Intensity ⓘ
0.111
-50.0% average 0.222

Reference Numbers

View all previously entered reference numbers associated with your order.

CHRW Online Confirm #	Customer Order Number	Order Tracking #	Shipment ID #
NAV17901397	**NAV17901397**	**YHT2ETRVEKE6HM4**	**563873-00**

Transportation Log

A chronological record of your order's physical movements.

Event Date / Time ↓	Location	Notes
05/07/2026 at 12:26 PM	Hollister, CA, US	Delivery complete for stop at WEST MARINE #00760 on 05/07/2026 12:
05/07/2026 at 12:26 PM	Salinas, CA, US	Trailer Number updated on the shipment
05/07/2026 at 12:18 PM	Hollister, CA, US	Driver arrived at WEST MARINE #00760 on 05/07/2026 12:18:00 PT
05/07/2026 at 12:18 PM	Salinas, CA, US	Trailer Number updated on the shipment
05/07/2026 at 10:23 AM	Salinas, CA, US	Tendered for Delivery: 05/07/2026 10:23:00 PT
05/07/2026 at 10:23 AM	Salinas, CA, US	Trailer Number updated on the shipment
05/07/2026 at 6:57 AM	Salinas, CA, US	Trailer Number updated on the shipment
05/07/2026 at 6:17 AM	Salinas, CA, US	Driver arrived on 05/07/2026 06:17:00 PT
05/07/2026 at 6:17 AM	Salinas, CA, US	Trailer Number updated on the shipment
05/07/2026 at 3:10 AM	Sacramento, CA, US	Driver departed on 05/07/2026 03:10:00 PT
05/07/2026 at 3:10 AM	Sacramento, CA, US	Trailer Number updated on the shipment
05/06/2026 at 8:55 AM	Hollister, CA, US	Delivery Appointment Date/Time: 05/07/2026 13:00:00 PT
05/06/2026 at 12:14 AM	Sacramento, CA, US	Driver arrived on 05/06/2026 00:14:00 PT
05/05/2026 at 9:54 PM	Sparks, NV, US	Shipment Delayed: 05/05/2026 21:54:00 PT
05/05/2026 at 9:54 PM	Sparks, NV, US	Trailer Number updated on the shipment
05/05/2026 at 9:54 PM	Sparks, NV, US	Driver departed on 05/05/2026 21:54:00 PT
05/05/2026 at 5:00 AM	Hollister, CA, US	Delivery Appointment Date/Time: 05/06/2026 13:00:00 PT
05/04/2026 at 7:40 AM	Hollister, CA, US	Delivery Appointment Date/Time: 05/05/2026 13:00:00 PT
05/02/2026 at 2:06 AM	Sparks, NV, US	Driver arrived on 05/02/2026 02:06:00 PT
05/02/2026 at 12:47 AM	Orovada, NV, US	Driver departed on 05/02/2026 00:47:00 PT
05/01/2026 at 10:45 PM	Hollister, CA, US	Estimated Delivery Date/Time: 05/05/2026 00:00:00 PT
05/01/2026 at 10:39 PM	Orovada, NV, US	Driver arrived on 05/01/2026 22:39:00 PT
05/01/2026 at 8:08 PM	Meridian, ID, US	Driver departed on 05/01/2026 20:08:00 MT
05/01/2026 at 12:17 PM	Caldwell, ID, US	Pick up complete for stop at ADVENTURE PRODUCTS on 05/01/2026 12:
05/01/2026 at 12:07 PM	Caldwell, ID, US	Driver arrived at ADVENTURE PRODUCTS on 05/01/2026 12:07:00 MT
05/01/2026 at 12:07 PM	CALDWELL, ID, US	Trailer Number updated on the shipment
04/22/2026 at 11:30 AM	-	Tracking has been Initiated on 04/22/2026 11:30:48 MT.

Rows per page: 50 1–27 of 27

Item Details

All commodities associated with your order.

Number of Items	Quantity	Total Weight	Total Value
1	1.000	490.000 lbs	9,728.39

Pallets	Linear Feet of Space
1.000	4

Item Description	Quantity	Packaging	Total Weight	Total Value	Pallets
Fishing Tackle	1.000	Pallet (48"x40")	490.000 lbs	9,728.39	1.000

Documents

Access all documents associated with your order. Upload additional documents once a carrier has been booked.

☐	Document Name	Type	File Type	Shipment Number	Added On
☐	**Bill of Lading**	Bill of Lading ⓘ	PDF	551229966	04/22/2026 at 11:13 AM
☐	**Load Pallet Label**	Load Pallet Label ⓘ	PDF	551229966	04/22/2026 at 11:13 AM
☐	**Pallet Label**	Pallet Label ⓘ	PDF		04/22/2026 at 11:13 AM

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ADVENTURE PRODUCTS

Tel: 800-698-6841 / Fax: 478-788-5940

Invoice

Date	Invoice #
4/30/2026	204713
Location ID	
00760	

Please send remittances payable to Adventure Products, Inc. to:
918 LAUREL ST, CALDWELL, ID 83605

BILL TO:

WEST MARINE
AP Vendor # 45322
P.O. Box 60609
Sunnyvale, CA 94088
USA

SHIP TO:

WM Hollister DC - West Coast #00760
WEST MARINE #00760
2395 Bert Drive
Hollister, CA 95023
USA

Ship Wght/Cases	P.O. Number	Due Date	Acct Terms	Freight Carrier	Ship Date	Freight Terms
490Lb 46cs 1plt	563873-00	7/29/2026	2% 90	XPO - CONW...	4/30/2026	PLANT

Qty	U/M	Item #	Item Description/Amt Per Case	Price	Item UPC	Cust Item #	Amount
9	ea	72012	EGO S2 SLIDER COMPACT 17" PVC NET	69.52	756841720...	12055380	625.68
5	ea	61261	5' WOOD NET W/SKIMMER MESH (MINNOW NET)	5.46	756841612...	17066192	27.30
15	ea	71590	EGO TROUT - SMALL	8.01	756841715...	17066218	120.15
6	ea	71370	EGO - S1 SMALL LANDING NET	23.59	756841713...	17066341	141.54
12	ea	71371	EGO - S1 SMALL15" RUBBER MESH LANDING NET	39.62	756841713...	17066556	475.44
15	ea	71376	EGO WADE - SMALL W/RUBBER MESH	39.62	756841713...	17066564	594.30
15	ea	72011	EGO S2 SLIDER COMPACT 17" RUBBER NET	70.29	756841720...	17066978	1,054.35
3	ea	72067	EGO S2 SLIDER MEDIUM 17" CLEAR RUBBER NET	80.01	756841720...	17067034	240.03
9	ea	72051	EGO S2 SLIDER LARGE 19" RUBBER NET	80.91	756841720...	17067042	728.19
6	ea	72154	EGO S2 SLIDER XLARGE (24" X 27") RUBBER COATED NYLON NET	87.60	756841721...	17067083	525.60
18	ea	72083	EGO S2 SLIDER REACH LG PVC NET/48" HANDLE	90.96	756841720...	17067117	1,637.28
3	ea	72089	EGO S2 SLIDER REACH LARGE 22" RCN NET	96.89	756841720...	17067133	290.67
3	ea	72088	EGO S2 SLIDER 19" LG CLEAR RUBBER/48" HANDLE	98.17	756841720...	17067182	294.51
6	ea	75015	EGO KRYPTEK - S2 SLIDER COMPACT 17" PVC NET	82.11	756841750...	20112207	492.66
9	ea	75053	EGO KRYPTEK - S2 LARGE PVC COATED MESH LANDING NET	94.21	756841750...	20112215	847.89
3	ea	75351	EGO KRYPTEK -S1 LARGE W/ DEEP RUBBER / 24" BAG DEPTH	62.42	756841753...	20112231	187.26
6	ea	75011	EGO KRYPTEK - S2 SLIDER COMPACT 17" RUBBER NET	84.14	756841750...	20112256	504.84
10	ea	72156	EGO S2 SLIDER XLARGE (24" X 27") PVC NET	94.07	756841721...	20112264	940.70

Package shipping address: 918 LAUREL ST, CALDWELL, ID 83605
Toll Free Tel: 800-698-6841
Fax: 478-788-5940
E-mail: online@adventureproducts.com

Total **$9,728.39**

ADVENTURE PRODUCTS
918 Laurel St
Caldwell, ID 83605
Phone: 800-698-6841

Invoice

Date	Invoice #
4/30/2026	204739

Bill To:

West Marine through DSCO

Ship To:

TOM RAY
1290 BELAIRE CT
NAPLES, FL 34110-1502

P.O. Number	Account Terms	Due Date	Shipped Via	Ship Date	Freight Terms
5304152	2% 90	7/29/2026	FDEN	5/1/2026	

Quantity	Item No.	Item Description	Item Price	Item UPC	ORIGIN	Unit	HST CO...	Amount
1	75012	EGO Kryptek 3" Gaff Hook	26.32	7568417...	CHINA	ea	9507.20....	26.32
	Freight E...	Method: Freight Expense Tracking: 380965206089	0.00					0.00

Please send remittances payable to:
Adventure Products, Inc. 918 Laurel St, Caldwell, ID 83605
E-mail: online@adventureproducts.com Thank you! We appreciate your business.

Inv Total $26.32

Purchase Order

West Marine through DSCO

Order #: 5304152
Customer Order #: 23587442
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact:
Currency:
Third Party Reference #:

PO Date: 04/30/2026	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 05/01/2026
Delivery Window:	Shipping Window: 05/01/2026
Vendor #: 45322	Department #:

Ship To:
Location ID:
TOM RAY
1290 BELAIRE CT
NAPLES, FL 34110 US
Phone#: 2397776564
Email Address:
tomray@comcast.net

Bill To/Ordered By:
Location ID:
TOM RAY
1290 BELAIRE CT
NAPLES , FL 34110 US
Phone#: 2397776564
Email Address:
tomray@comcast.net

Vendor:

Factory:

Freight Terms:	Preferred Carrier: FedEx Mutually defined Ground Mutually Defined: FECG Time of Delivery and Signature Required

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
0001	Stock Keeping Unit (SKU): 75012 Buyers Part Number: 21337092 Stock Keeping Unit (SKU): 75012 Buyers Part Number: 21337092	Manufacturers Part Number: 75012 75012	756841750122	Product: 75012 Part Number Description: EGO Kryptek 3in Gaff / 24in Ha Equipment Identification Number: 1231404701 Stock Keeping Unit (SKU):75012 Data structure for the 12 digit EAN.UCC (EAN International.Uniform Code Council) Global Trade Identification Number (GTIN). Also known as the Universal Product Code (U.P.C.):756841750122		Unit Price: 26.32 Purchase: 49.99 Retail: 49.99	1.0	Each	26.32
	***ALLOWANCE/CHARGES	/TICKETING***							
	Charge			Goods and Services Tax Charge Discount Amount: 3.0				3.00	
1	# of Line Items					Merchandise Total	1		26.32

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
Charge	Freight Surcharge						9.95

Notes/Comments/Special Instructions:

Internal Customer Number: 10505025 customer_membership_id:
Supplemental Account Number: 239249035 shipping_account_number:
Other: WestMarine channel
Other: 0 test_flag
Other: 0 gift_wrap_flag
Other: 1119986963 dsco_order_id
Other: sending dsco_order_status
Other: created dsco_lifecycle

Other: 1000051391 dsco_retailer_id
Other: 1000053124 dsco_supplier_id
Other: ADVENTURE PRODUCTS INC. dsco_supplier_name
Other: 45322 dsco_trading_partner_id
Other: 2026-04-30T17:28:46-07:00 dsco_create_date
Other: 2026-04-30T17:41:16-07:00 dsco_last_update_date
Other: FECG ship_service_level_code
Purchase Order: 04/30/2026 5:27:PM

Routing Sequence:Mutually Defined
Mutually Defined :FECG
Mutually Defined :FECG
Description:Is a signature required for delivery?

Total Qty:	Weight:	Volume:	Purchase Order Total:	26.32

FedEx

May 20, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 380965206089

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	Signature not required	**Delivery Location:**	
Service type:	FedEx Home Delivery		
Special Handling:			Naples, FL,
		Delivery date:	May 7, 2026 13:11

Shipping Information:

Tracking number:	380965206089	**Ship Date:**	May 1, 2026
		Weight:	2.0 LB/0.91 KG

Recipient:

NAPLES, FL, US,

Shipper:

Caldwell, ID, US,

Reference	1x 75012
Purchase Order	5304152
Invoice	1x EGO Kryptek 3" Gaff Hoo

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Thank you for choosing FedEx

ADVENTURE PRODUCTS

918 Laurel St
Caldwell, ID 83605
Phone: 800-698-6841

Invoice

Date	Invoice #
5/3/2026	204888

Bill To:

West Marine through DSCO

Ship To:

Richard Johnson
3554 CAZADERO WAY
ANDERSON, CA 96007-4157

P.O. Number	Account Terms	Due Date	Shipped Via	Ship Date	Freight Terms
5314998	2% 90	8/1/2026	FDEG	5/4/2026	

Quantity	Item No.	Item Description	Item Price	Item UPC	ORIGIN	Unit	HST CO...	Amount
1	75035	KRYPTEK S2 SLIDER LARGE DEEP RUBBER NET	100.05	7568417...	USA	ea	9507.90....	100.05
	Freight E...	Method: Freight Expense Tracking: 381020555060	0.00					0.00

Please send remittances payable to:
Adventure Products, Inc. 918 Laurel St, Caldwell, ID 83605
E-mail: online@adventureproducts.com Thank you! We appreciate your business.

Inv Total $100.05

Purchase Order
West Marine through DSCO

Order #: 5314998
Customer Order #: 23598134
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact:
Currency:
Third Party Reference #:

PO Date: 05/03/2026	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 05/05/2026
Delivery Window:	Shipping Window: 05/05/2026
Vendor #: 45322	Department #:

Ship To:
Location ID:
Richard Johnson
3554 Cazadero Way
Anderson, CA 96007 US
Phone#: 5305261945
Email Address:
flyfishnorcal@hotmail.com

Bill To/Ordered By:
Location ID:
Richard Johnson
3554 Cazadero Way
Anderson , CA 96007 US
Phone#: 5305261945
Email Address:
flyfishnorcal@hotmail.com

Vendor:

Factory:

Freight Terms:	Preferred Carrier: FedEx Mutually defined Ground Mutually Defined: FECG Time of Delivery and Signature Required

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
0001	Stock Keeping Unit (SKU): 75035 Buyers Part Number: 21337068 Stock Keeping Unit (SKU): 75035 Buyers Part Number: 21337068	Manufacturers Part Number: 75035 75035	756841750351	Product: 75035 Part Number Description: EGO Kryptek S2 Slider Large De Equipment Identification Number: 1231404713 Stock Keeping Unit (SKU):75035 Data structure for the 12 digit EAN.UCC (EAN International.Uniform Code Council) Global Trade Identification Number (GTIN). Also known as the Universal Product Code (U.P.C.):756841750351		Unit Price: 100.05 Purchase: 174.99 Retail: 174.99	1.0	Each	100.05
	ALLOWANCE/CHARGES /TICKETING								
	Charge			Goods and Services Tax Charge Discount Amount: 13.56				13.56	
1	# of Line Items					Merchandise Total	1		100.05

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Internal Customer Number: 11598551 customer_membership_id:
Supplemental Account Number: 239249035 shipping_account_number:
Other: WestMarine channel
Other: 0 test_flag
Other: 0 gift_wrap_flag
Other: 1121171111 dsco_order_id
Other: sending dsco_order_status
Other: created dsco_lifecycle
Other: 1000051391 dsco_retailer_id

Other: 1000053124 dsco_supplier_id
Other: ADVENTURE PRODUCTS INC. dsco_supplier_name
Other: 45322 dsco_trading_partner_id
Other: 2026-05-03T02:14:14-07:00 dsco_create_date
Other: 2026-05-03T02:21:16-07:00 dsco_last_update_date
Other: FECG ship_service_level_code
Purchase Order: 05/03/2026 2:13:AM

Routing Sequence:Mutually Defined
Mutually Defined :FECG
Mutually Defined :FECG
Description:Is a signature required for delivery?

Total Qty:	Weight:	Volume:	Purchase Order Total:	100.05

FedEx

May 20, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 381020555060

Delivery Information:			
Status:	Delivered	**Delivered To:**	
Signed for by:	Signature not required	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Anderson, CA,
		Delivery date:	May 6, 2026 15:29

Shipping Information:			
Tracking number:	381020555060	**Ship Date:**	May 4, 2026
		Weight:	1.4 LB/0.64 KG

Recipient:	**Shipper:**
ANDERSON, CA, US,	Caldwell, ID, US,

Reference	1x 75035
Purchase Order	5314998
Invoice	1x KRYPTEK S2 SLIDER LARGE

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Thank you for choosing FedEx

ADVENTURE PRODUCTS

918 Laurel St
Caldwell, ID 83605
Phone: 800-698-6841

Invoice

Date	Invoice #
5/3/2026	204761

Bill To:

West Marine through DSCO

Ship To:

Kevin Kovacevic
160 SE US HIGHWAY 19
C/O WEST MARINE
CRYSTAL RIVER, FL 34429-4836

P.O. Number	Account Terms	Due Date	Shipped Via	Ship Date	Freight Terms
5315295	2% 90	8/1/2026	FDEN	5/4/2026	

Quantity	Item No.	Item Description	Item Price	Item UPC	ORIGIN	Unit	HST CO...	Amount
1	75012	EGO Kryptek 3" Gaff Hook	26.32	7568417...	CHINA	ea	9507.20....	26.32
	Freight E...	Method: Freight Expense Tracking: 381014802920	0.00					0.00

Please send remittances payable to:
Adventure Products, Inc. 918 Laurel St, Caldwell, ID 83605
E-mail: online@adventureproducts.com Thank you! We appreciate your business.

Inv Total $26.32

Purchase Order
West Marine through DSCO

Order #: 5315295
Customer Order #: 23598568
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact:
Currency:
Third Party Reference #:

PO Date: 05/03/2026	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 05/05/2026
Delivery Window:	Shipping Window: 05/05/2026
Vendor #: 45322	Department #:

Ship To:
Location ID:
Kevin Kovacevic
160 SE US Highway 19
C/O West Marine
Crystal River, FL 344294836 US
Phone#: 7178700965
Email Address:
kevinkovacevic@gmail.com

Bill To/Ordered By:
Location ID:
Kevin Kovacevic
160 SE US Highway 19
C/O West Marine
Crystal River , FL 344294836 US
Phone#: 7178700965
Email Address:
kevinkovacevic@gmail.com

Vendor: Factory:

Freight Terms:	Preferred Carrier: FedEx Mutually defined Ground Mutually Defined: FECG Time of Delivery and Signature Required

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
0001	Stock Keeping Unit (SKU): 75012 Buyers Part Number: 21337092 Stock Keeping Unit (SKU): 75012 Buyers Part Number: 21337092	Manufacturers Part Number: 75012 75012	756841750122	Product: 75012 Part Number Description: EGO Kryptek 3in Gaff / 24in Ha Equipment Identification Number: 1231404701 Stock Keeping Unit (SKU):75012 Data structure for the 12 digit EAN.UCC (EAN International.Uniform Code Council) Global Trade Identification Number (GTIN). Also known as the Universal Product Code (U.P.C.):756841750122		Unit Price: 26.32 Purchase: 37.49 Retail: 49.99	1.0	Each	26.32
	***ALLOWANCE/CHARGES	/TICKETING***							
	Charge			Goods and Services Tax Charge Discount Amount: 2.25				2.25	
1	# of Line Items					Merchandise Total	1		26.32

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Internal Customer Number: 112950390 customer_membership_id:
Supplemental Account Number: 239249035 shipping_account_number:
Other: WestMarine channel
Other: 0 test_flag
Other: 0 gift_wrap_flag
Other: 1121228731 dsco_order_id
Other: sending dsco_order_status
Other: created dsco_lifecycle

Other: 1000051391 dsco_retailer_id
Other: 1000053124 dsco_supplier_id
Other: ADVENTURE PRODUCTS INC. dsco_supplier_name
Other: 45322 dsco_trading_partner_id
Other: 2026-05-03T06:25:22-07:00 dsco_create_date
Other: 2026-05-03T06:41:18-07:00 dsco_last_update_date
Other: FECG ship_service_level_code
Purchase Order: 05/03/2026 6:24:AM

Routing Sequence:Mutually Defined
Mutually Defined :FECG
Mutually Defined :FECG
Description:Is a signature required for delivery?

Total Qty:	Weight:	Volume:	Purchase Order Total:	26.32

FedEx

May 20, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 381014802920

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	DGANNON	**Delivery Location:**	
Service type:	FedEx Home Delivery		
Special Handling:			Crystal River, FL,
		Delivery date:	May 8, 2026 13:07

Shipping Information:

Tracking number:	381014802920	**Ship Date:**	May 4, 2026
		Weight:	2.0 LB/0.91 KG

Recipient:	**Shipper:**
CRYSTAL RIVER, FL, US,	Caldwell, ID, US,

Reference	1x 75012
Purchase Order	5315295
Invoice	1x EGO Kryptek 3" Gaff Hoo

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx

ADVENTURE PRODUCTS

918 Laurel St
Caldwell, ID 83605
Phone: 800-698-6841

Invoice

Date	Invoice #
5/11/2026	205196

Bill To:

West Marine through DSCO

Ship To:

Ronald Fluet
46 BAY ST
PORTLAND, ME 04103-4202

P.O. Number	Account Terms	Due Date	Shipped Via	Ship Date	Freight Terms
5357017	2% 90	8/9/2026	FDEN	5/11/2026	

Quantity	Item No.	Item Description	Item Price	Item UPC	ORIGIN	Unit	HST CO...	Amount
1	75012	EGO Kryptek 3" Gaff Hook	26.32	7568417...	CHINA	ea	9507.20....	26.32
	Freight E...	Method: Freight Expense Tracking: 381212597865	0.00					0.00

Please send remittances payable to:
Adventure Products, Inc. 918 Laurel St, Caldwell, ID 83605
E-mail: online@adventureproducts.com Thank you! We appreciate your business.

Inv Total $26.32

Purchase Order
West Marine through DSCO

Order #: 5357017
Customer Order #: 23633057
Release #:
PO Type: Stand-alone Order Original
Contract # :
Purchasing Contact:
Currency:
Third Party Reference #:

PO Date: 05/11/2026	Requested Delivery Date:
Requested Ship Date:	Cancel Date: 05/12/2026
Delivery Window:	Shipping Window: 05/12/2026
Vendor #: 45322	Department #:

Ship To:
Location ID:
Ronald Fluet
46 Bay Street
Portland, ME 04103 US
Phone#: 2072864078
Email Address:
rfluet04072@gmail.com

Bill To/Ordered By:
Location ID:
Ronald Fluet
46 Bay Street
Portland , ME 04103 US
Phone#: 2072864078
Email Address:
rfluet04072@gmail.com

Vendor:

Factory:

Freight Terms:

Preferred Carrier:
FedEx Mutually defined Ground
Mutually Defined: FECG
Time of Delivery and Signature Required

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
0001	Stock Keeping Unit (SKU): 75012 Buyers Part Number: 21337092 Stock Keeping Unit (SKU): 75012 Buyers Part Number: 21337092	Manufacturers Part Number: 75012 75012	756841750122	Product: 75012 Part Number Description: EGO Kryptek 3in Gaff / 24in Ha Equipment Identification Number: 1231404701 Stock Keeping Unit (SKU):75012 Data structure for the 12 digit EAN.UCC (EAN International.Uniform Code Council) Global Trade Identification Number (GTIN). Also known as the Universal Product Code (U.P.C.):756841750122		Unit Price: 26.32 Purchase: 49.99 Retail: 49.99	1.0	Each	26.32
	ALLOWANCE/CHARGES /TICKETING								
	Charge			Goods and Services Tax Charge Discount Amount: 2.75				2.75	
1	# of Line Items					Merchandise Total	1		26.32

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
Charge	Freight Surcharge						9.95

Notes/Comments/Special Instructions:

Internal Customer Number: 113624805 customer_membership_id:
Supplemental Account Number: 239249035 shipping_account_number:
Other: WestMarine channel
Other: 0 test_flag
Other: 0 gift_wrap_flag
Other: 1125607704 dsco_order_id
Other: sending dsco_order_status
Other: created dsco_lifecycle

Other: 1000051391 dsco_retailer_id
Other: 1000053124 dsco_supplier_id
Other: ADVENTURE PRODUCTS INC. dsco_supplier_name
Other: 45322 dsco_trading_partner_id
Other: 2026-05-11T05:28:57-07:00 dsco_create_date
Other: 2026-05-11T05:41:15-07:00 dsco_last_update_date
Other: FECG ship_service_level_code
Purchase Order: 05/11/2026 5:28:AM

Routing Sequence:Mutually Defined
Mutually Defined :FECG
Mutually Defined :FECG
Description:Is a signature required for delivery?

Total Qty:	Weight:	Volume:	Purchase Order Total:	26.32

FedEx

May 20, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 381212597865

Delivery Information:			
Status:	Delivered	**Delivered To:**	
Signed for by:	Signature not required	**Delivery Location:**	
Service type:	FedEx Home Delivery		
Special Handling:			Portland, ME,
		Delivery date:	May 18, 2026 18:30

Shipping Information:			
Tracking number:	381212597865	**Ship Date:**	May 11, 2026
		Weight:	2.0 LB/0.91 KG

Recipient:	**Shipper:**
PORTLAND, ME, US,	Caldwell, ID, US,

Reference	1x 75012
Purchase Order	5357017
Invoice	1x EGO Kryptek 3" Gaff Hoo

Proof-of-delivery details appear below; however, no signature is available for this FedEx Ground shipment because a signature was not required.

Thank you for choosing FedEx