Fill in this information to identify the case:

Debtor 1 ArcBest, Inc.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: District of Delaware

Case number 26 10794

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 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?**

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

Other names the creditor used with the debtor ABF Freight System, Inc, Panther, Molo

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?

Daniel Lott
Name

3801 Old Greenwood Road
Number Street

Fort Smith AR 72901
City State ZIP Code

Contact phone 479 785 8988

Contact email dlott@arcb.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

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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? _____



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?** $ 7,478.17 **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.
Fees for transportation and logistics services provided.

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.)

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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: _____

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?** $ 7,478.17 **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.
Fees for transportation and logistics services provided.

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.)

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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 $3,800* 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.

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 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 05/20/2026
MM / DD / YYYY

Signature

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

Name: Daniel Lott
First name Middle name Last name

Title: OCA/Bankruptcy Analyst

Company: ArcBest, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 3801 Old Greenwood
Number Street

Fort Smith AR 72901
City State ZIP Code

Contact phone: 479 785 8988 Email: dlott@arcb.com

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ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (313) 295-6403 Fax: (313) 295-6988
dlittle@abf.com
arcb.com

Service:	LTL
Freight bill No:	030999495
Shipment Date:	05/07/2026

Account No: 112423-0281

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$505.51
PAYMENT DUE DATE:	05/25/2026

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 112423-0281	Consignee Acct. # 449776-0790				
WEST MARINE 627 30060 S RIVER RD HARRISON TWSP, MI 48045	AMAZON FULFILLMENT CENTER BNA6 3875 GUTHRIE HWY CLARKSVILLE, TN 37040	P.O. Number:	6LXZYN9T	Freight Bill No:	030999495
				Shipping Date:	05/07/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3007228	AMOUNT DUE:	$505.51
		Tariff:	ABF81558	PAYMENT DUE DATE:	05/25/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
1 PLT	OF 1 PC MARINE SUPPLIES CL 77.5 ITEM 640000-10V (CL65)	1,730	CL65	7070	1,223.11
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF270		7070	190.89
		AS2000			
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-1,046.36
	2423/DEFAUL,SHIP NOTE,(NTA1),PLEASE FORWARD ALL CALLS ABOUT PROBLEMS OR QUESTIONS WITH SHIP MENT TO:AMAZON.COM TRANSPORTATION OPE RATION CENTER @ PHONE: 206-266-4081 OR FAX 206-266-2009 OR E-MAIL: TOC@AM AZON.COM.,AU=SPECNOTE-SALES,CONS 1 PC 48 X 40 X 75 SHIPPER PHONE: 586-465-5401 RATE DETERMINED BY RATEWARE				
		RATW			
	FUEL SURCHARGE	FSC		37.5%	137.87
	W02/AUTH:Reweigh - See W&R certificate for details.// CRN: API				
	CRN: WWW4762400				
	CRN: 030999495				
	ABF MEASURED CUBE: 83.330 CUFT				
	SHIPPER CUBE: 76.000 CUFT				
	CONS PHONE: 586-719-3798				
	CUBE 0083				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/25/2026 (payable in US funds)	
1		1,730		$505.51

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (508) 336-1800 Fax: (508) 336-3930
psabatini@abf.com
arcb.com

Service:	LTL
Freight bill No:	047975087
Shipment Date:	03/02/2026

Account No: 112423-0271

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$349.15
PAYMENT DUE DATE:	03/20/2026

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0271	Consignee Acct. # 112423-0336				
WEST MARINE 1269 MANAGER MANAGER 276 FALMOUTH ROAD STE C HYANNIS, MA 02601	WEST MARINE 35 LEE PAYNE 110 N FEDERAL HWY DEERFIELD BEACH, FL 33441	P.O. Number:	NS	Freight Bill No:	047975087
				Shipping Date:	03/02/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1564620	AMOUNT DUE:	$349.15
		Tariff:	ABF81558	PAYMENT DUE DATE:	03/20/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 4 OF 4 PKG MARINE SUPPLIES CL77.5 DENSITY 57.26 PCF ITEM 062120-01V (CL77.5)	305	CL77.5	25571	779.92
	RATED AT 0-499 LB RATE SCALE DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-577.14
	2423/DEFAUL,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	13.74
	MILES=1476; $4.06 X 53.33 CUFT REMOTE LOCATIONS SURCHARGE ORIGIN	RMLOCO			85.00
	1 PC 48 X 40 X 48 DELIVERY REMARKSREADY FROM 10:00 AMTO 5:00 PMSTACKABLE SHIPPER PHONE: 508-862-2700				
	PRICING QUOTE	PQ			
	RATE DETERMINED BY RATEWARE	RATW			
	FUEL SURCHARGE	FSC		22%	47.63
	The invoice amount differs from the quoted amount on Quotation LRQNTN0516. The difference may be caused by the following reasons: The shipment weight is 305 pounds. The quoted weight is 3,054 pounds. The shipment occupied 53.330 cubic "feet". The quoted occupancy is 53.333 cubic "feet". This shipment has a density of 5.719 pounds/cubic "foot". The quoted density is 57.262 pounds/cubic "foot". A different Fuel Surcharge rate is applicable to the invoice. SHIPPER CUBE: 53.330 CUFT PQ SCHEDULE NO: LRQNTN0516 CONS PHONE: 954-200-4885				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 03/20/2026 (payable in US funds)	$349.15
1		305		

ORIGINAL INVOICE

Service:	LTL
Freight bill No:	058987583
Shipment Date:	05/13/2026

AMOUNT DUE: (payable in US funds)	$214.27
PAYMENT DUE DATE:	Upon Receipt

Remit Payment To:
ArcBest
PO Box 10048
FORT SMITH, AR, 72917-0048

Phone: (843) 554-6071 Fax: (843) 744-6970
ctuggle@abf.com
arcb.com

Account No: 112423-0263

Bill To & Payment Due From:

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0263	Consignee Acct. # 112423-0000
WEST MARINE 1264 MANAGER MANAGER 975 SAVANNAH HIGHWAY CHARLESTON, SC 29407	WEST MARINE MANAGER 1951 MCCOY ROAD ORLANDO, FL 32809

P.O. Number:	4858655	Freight Bill No:	058987583
		Shipping Date:	05/13/2026
		Payment Terms:	Prepaid
Bill of Lading No:	3102042	AMOUNT DUE:	$214.27
Tariff:	ABF81558	PAYMENT DUE DATE:	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 6 OF 6 CTN UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8, CONTRACT #2282 DESNITY : 18.56 PCF ** EMERGENCY CONTACT PHONE 800-451-8346 ** WEST MARINE 1264 EMERGENCY CONTACT NAME: 3E COMPANY BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE HZ CL 8 CL 77.5 6 CTN ON 1 PLT ITEM 060680-01V	455		MIN	201.16
	DISC,77.3%,CL,-TL,-TC,AU=ABF81558,RC= 112423/ST-ST,SHIP	DISC		77.3%	-155.50
	ABSOLUTE MIN CHARGE ADJUSTMENT 1 PC 48 X 48 X 16 PICKUP REMARKSREADY FROM 10:00 AM TO 5:00 PMSPECIAL INSTRUCTIONSTHIRD PART Y BILL TO ADDRESS: WEST MARINE C/O IN TELLIGENT AUDIT 365 WEST PASSAIC STRE ET SUITE 455 ROCHELLE PARK, NJ 07662, USSTACK-ABLE	MCADJ		ADJ	102.90
	HAZARDOUS CARGO CHARGE	HAZ			10.00
	SHIPPER PHONE: 843-402-6988 SINGLE SHIPMENT RATE DETERMINED BY RATEWARE Z20SS/AUTH:Add single shipment//	SS RATW		N/C	
	PRICING QUOTE FUEL SURCHARGE	PQ FSC		37.5%	55.71
	W02/AUTH:Reweigh - See W&R certificate for details.// SHIPPER CUBE: 21.330 CUFT PQ SCHEDULE NO: LQ8WLX1326 CONS PHONE: 843-571-2514 CUBE 0021 CRN: #2282				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	
1		455		$214.27

ArcBest
PO Box 10048 FORT SMITH, AR 72917-0048
Phone: (843) 554-6071 Fax: (843) 744-6970

FED TAX ID# 81-4388026

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (503) 228-2361 Fax: (503) 228-6060
jtebo@abf.com
arcb.com

Service:	LTL
Freight bill No:	145935935
Shipment Date:	04/09/2026

Account No: 112423-0260

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$575.59
PAYMENT DUE DATE:	04/27/2026

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0260	Consignee Acct. # 01784Z-0000
WEST MARINE 1302 MANAGER MANAGER 12085 N PARKER AVE PORTLAND, OR 97217	FREEDOM BOAT CLUB JAMES BROWN 205 COMMERCIAL DRIVE ST AUGUSTINE, FL 32092

P.O. Number:	4507756	Freight Bill No:	145935935
		Shipping Date:	04/09/2026
		Payment Terms:	Prepaid
Bill of Lading No:	3574997	AMOUNT DUE:	$575.59
Tariff:	ABF81558	PAYMENT DUE DATE:	04/27/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PC SPORTING GOODS CL 77.5 ITEM 015520-05V (CL125) RATED AT 0-499 LB RATE SCALE DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11 2423/DEFAUL,SHIP 1 PC 41 X 40 X 48 ORIGIN HRS: 10A-5PDEST HRS: 8A-5P SHIPPER PHONE: 503-289-1154 SINGLE SHIPMENT CHANGE IN WEIGHT RATE DETERMINED BY RATEWARE W02/AUTH:Reweigh - See W&R certificate for details.// PRICING QUOTE FUEL SURCHARGE Z20SS/AUTH:Add single shipment// The invoice amount differs from the quoted amount on Quotation L9ZYL50986. The difference may be caused by the following reasons: The freight class for this shipment is 125. The quoted class is 77.5. The shipment weight is 325 pounds. The quoted weight is 300 pounds. The shipment occupied 45.560 cubic "feet". The quoted occupancy is 45.556 cubic "feet". This shipment has a density of 7.133 pounds/cubic "foot". The quoted density is 6.585 pounds/cubic "foot". SHIPPER CUBE: 45.560 CUFT PQ SCHEDULE NO: L9ZYL50986 CONS PHONE: 904-599-5789 CUBE 0045	325 DISC SS CHGWT RATW PQ FSC	CL125	49539 74% N/C N/C 37.5%	1,610.02 -1,191.41 156.98

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 04/27/2026 (payable in US funds)	$575.59
1		325		

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (253) 854-0330 Fax: (253) 854-0343
jasonmarshall@abf.com
arcb.com

Service:	**LTL**
Freight bill No:	**146999992**
Shipment Date:	**05/13/2026**

Account No: 112423-0233

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$219.42**
PAYMENT DUE DATE:	**Upon Receipt**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0233	Consignee Acct. # 000000-0000				
WEST MARINE 1333 MANAGER MANAGER 1400 NW 45TH STREET SEATTLE, WA 98107	TERRY MILLER TERRY MILLER 33120 STONE RD WARREN, OR 97053	**P.O. Number:**	4863383	**Freight Bill No:**	146999992
				Shipping Date:	05/13/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3750285	**AMOUNT DUE:**	$219.42
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
1 PLT	OF 1 PKG MARINE SUPPLIES CL 77.5 DENSITY 18PCF ITEM 640000-09V	345		MIN	388.70
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC-P		74%	-287.64
	2423/DEFAUL,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	33.06
	1 PC 48 X 40 X 16				
	SHIPPER PHONE: 425-390-7409				
	RESIDENTIAL DELIVERY	RESD			35.00
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	50.30
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L3HXLQ1326. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 77.5. The shipment weight is 345 pounds. The quoted weight is 320 pounds. The shipment occupied 17.780 cubic "feet". The quoted occupancy is 17.778 cubic "feet". This shipment has a density of 19.403 pounds/cubic "foot". The quoted density is 17.999 pounds/cubic "foot". This invoice has a Special Service of Non-Standard Delivery, Residence or Other that was not included in the quote. CRN: L3HXLQ1326				
	CRN: WWW9051692				
	SHIPPER CUBE: 17.780 CUFT				
	PQ SCHEDULE NO: L3HXLQ1326				
	CONS PHONE: 503-369-5505				
	CUBE 0017				
	DESTINATION CARRIER SCAC: PENS				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	
1		345		**$219.42**

ArcBest
PO BOX 10048 FORT SMITH, AR 72917-0048
Phone: (253) 854-0330 Fax: (253) 854-0343

FED TAX ID# 81-4388026

BALANCE DUE INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (631) 243-0800 Fax: (631) 243-0811
nferguson@abf.com
arcb.com

Service:	LTL
Freight bill No:	219983881
Shipment Date:	10/29/2025

Account No: 112423-0283

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$614.32
PAYMENT DUE DATE:	11/16/2025

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 112423-0283	Consignee Acct. # 112423-0283				
WEST MARINE 626 147 SUNRISE HWY WEST ISLIP, NY 11795	WEST MARINE 147 SUNRISE HWY WEST ISLIP, NY 11795	P.O. Number:	FO4208743	Freight Bill No:	219983881
				Shipping Date:	10/29/2025
				Payment Terms:	Prepaid
		Bill of Lading No:	3929206	AMOUNT DUE:	$614.32
		Tariff:	ABF81558	PAYMENT DUE DATE:	11/16/2025

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
	+----------+ | ORIGIN TO RECONSIGNMENT POINT | | PPD $419.32 | | WEST ISLIP, NY 11795 TO | | OCEAN VIEW, NJ 08230 | +----------+				
1 PLT	OF 1 PC IOS HARDWARE NOI IN BXS OVER 15 PCF CCR ITEM 095190-03V (CL250)	220	CL250	55298	1,216.56
	RATED AT 0-499 LB RATE SCALE				
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-900.25
	2423/DEFAUL,SHIP CHANGE IN WEIGHT	CHGWT		N/C	
	SINGLE SHIPMENT	SS		N/C	
	RATE DETERMINED BY RATEWARE	RATW			
	RESIDENTIAL DELIVERY	RESD			35.00
	CON READY FROM 10A-5P				
	SHIPPER LOAD AND COUNT	SLC			
	PRICING QUOTE	PQ			
	SHIPPER PHONE: 631-669-8585				
	Z20SS/AUTH:Add single shipment//				
	W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE	FSC		21.5%	68.01
	+----------+ | RECONSIGNMENT - 11/06/2025 | | PPD $614.32 | | OCEAN VIEW, NJ 08230 TO | | WEST ISLIP, NY 11795 | +----------+				
	1 PLT OF 1 PC				
	IOS HARDWARE NOI IN BXS OVER 15 PCF				
	CCR				
	ITEM 095190-03V (CL250)	IAS220	CL250	55298	1,216.56
	RATED AT 0-499 LB RATE SCALE				
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-900.25
	2423/DEFAUL,SHIP RATE DETERMINED BY RATEWARE	RATW			

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 11/16/2025 (payable in US funds)	$614.32
1		220		

BALANCE DUE INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (631) 243-0800 Fax: (631) 243-0811
nferguson@abf.com
arcb.com

Service:	LTL
Freight bill No:	219983881
Shipment Date:	10/29/2025

Account No: 112423-0283

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$614.32
PAYMENT DUE DATE:	11/16/2025

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 112423-0283	Consignee Acct. # 112423-0283				
WEST MARINE 626 147 SUNRISE HWY WEST ISLIP, NY 11795	WEST MARINE 147 SUNRISE HWY WEST ISLIP, NY 11795	P.O. Number:	FO4208743	Freight Bill No:	219983881
				Shipping Date:	10/29/2025
				Payment Terms:	Prepaid
		Bill of Lading No:	3929206	AMOUNT DUE:	$614.32
		Tariff:	ABF81558	PAYMENT DUE DATE:	11/16/2025

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	CON READY FROM 10A-5P				
	SHIPPER PHONE: 631-669-8585				
	Z20SS/AUTH:Add single shipment//				
	MARKING/TAGGING AT RECONSIGN PT-231	TAGR			120.00
	PRICING QUOTE	PQ			
	W02/AUTH:Reweigh - See W&R certificate for details.// NEW YORK ISLAND DELIVERY	NYILD			110.00
	FUEL SURCHARGE	FSC		21.5%	68.01
	S23RTS/AUTH:Reconsigned for return to shipper by email from Jack Romas with West Marine//				
	SHIPPER CUBE: 53.330 CUFT				
	PQ SCHEDULE NO: LCRMP03015				
	CONS PHONE: 609-721-7600				
	CUBE 0053				
	RATED DIMENSIONS: 48X40X48				
	*** Payment(s) ***				
	A payment of $419.32 was posted on 12/01/2025				-419.32
	*** End of Payment(s) ***				
	**** IMPORTANT NOTICE ****				
	We posted partial payment(s) of $ 419.32				
	leaving a balance of $ 614.32				
	We have reviewed your reason for short payment (if provided),				
	Your Explanation of:				
	44 Paid amount of original invoice				
	However, we believe that the balance stated is due.				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 11/16/2025 (payable in US funds)	$614.32
1		220		

BALANCE DUE INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (631) 243-0800 Fax: (631) 243-0811
nferguson@abf.com
arcb.com

Service:	LTL
Freight bill No:	219983881
Shipment Date:	10/29/2025

Account No: 112423-0283

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$614.32
PAYMENT DUE DATE:	11/16/2025

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 112423-0283	Consignee Acct. # 112423-0283				
WEST MARINE 626 147 SUNRISE HWY WEST ISLIP, NY 11795	WEST MARINE 147 SUNRISE HWY WEST ISLIP, NY 11795	P.O. Number:	FO4208743	Freight Bill No:	219983881
				Shipping Date:	10/29/2025
				Payment Terms:	Prepaid
		Bill of Lading No:	3929206	AMOUNT DUE:	$614.32
		Tariff:	ABF81558	PAYMENT DUE DATE:	11/16/2025

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	Our Explanation of: S10/AUTH:Reconsigned for return to shipper by email from Jack Romas with West Marine We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect. For questions about your invoice, please contact nferguson@abf.com				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 11/16/2025 (payable in US funds)	$614.32
1		220		

ArcBest
PO BOX 10048 FORT SMITH, AR 72917-0048
Phone: (631) 243-0800 Fax: (631) 243-0811

FED TAX ID# 81-4388026

ORIGINAL INVOICE

Service:	LTL
Freight bill No:	219985164
Shipment Date:	12/03/2025

AMOUNT DUE: (payable in US funds)	$184.88
PAYMENT DUE DATE:	12/21/2025

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (631) 243-0800 Fax: (631) 243-0811
nferguson@abf.com
arcb.com

Account No: 112423-0283

Bill To & Payment Due From:

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 112423-0283	Consignee Acct. # 000000-0000
WEST MARINE 626 SHIPPING MANAGER 147 SUNRISE HWY WEST ISLIP, NY 11795	PIER 11 MARINA MANAGER 826 EAST 138TH STREET RIVERDALE, IL 60827

P.O. Number:	FO4261150	Freight Bill No:	219985164
		Shipping Date:	12/03/2025
		Payment Terms:	Prepaid
Bill of Lading No:	2754416	AMOUNT DUE:	$184.88
Tariff:	ABF81558	PAYMENT DUE DATE:	12/21/2025

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 2 OF 2 PC MARINE SUPPLIES CL 77.5 DENSITY 2.24 PCF ITEM 123600-06V (CL175)	115	CL175	40887	470.20
	RATED AT 0-499 LB RATE SCALE DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-347.95
	2423/DEFAUL,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	29.29
	MILES= 816; $3.41 X 44.44 CUFT 1 PC 48 X 40 X 40 PICKUP REMARKSREADY FROM 9:00 AM TO5:00 PMDELIVERY REMARKSREADY FROM 10:00 AMTO 5:00 PM				
	SINGLE SHIPMENT	SS		N/A	
	SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 631-669-8585				
	RATE DETERMINED BY RATEWARE	RATW			
	Z20SS/AUTH:Add single shipment//				
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		22%	33.34
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L28DPN3365. The difference may be caused by the following reasons: The freight class for this shipment is 175. The quoted class is 77.5. The shipment weight is 115 pounds. The quoted weight is 100 pounds. The shipment occupied 44.440 cubic "feet". The quoted occupancy is 44.444 cubic "feet". This shipment has a density of 2.587 pounds/cubic "foot". The quoted density is 2.250 pounds/cubic "foot". A different Fuel Surcharge rate is applicable to the invoice. SHIPPER CUBE: 44.440 CUFT PQ SCHEDULE NO: L28DPN3365 CONS PHONE: 773-468-9605 CRN: WWW7749968				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 12/21/2025 (payable in US funds)	$184.88
1		115		

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (203) 787-2305 Fax: (203) 795-4137
mwong@abf.com
arcb.com

Service:	**LTL**
Freight bill No:	**043985667**
Shipment Date:	**04/24/2026**

Account No: 112423-0272

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$181.73**
PAYMENT DUE DATE:	**05/12/2026**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0272	Consignee Acct. # 000000-0000				
WEST MARINE 1282 MANAGER MANAGER 1667 BOSTON POST ROAD OLD SAYBROOK, CT 06475	CT DEEP WINDSOR LAB ANSEL AARRESTAD 9 WINDSOR AVE WINDSOR, CT 06095	**P.O. Number:**	NS	**Freight Bill No:**	043985667
				Shipping Date:	04/24/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1264737	**AMOUNT DUE:**	$181.73
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	05/12/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
1 PLT	OF 1 PKG STARTERS ITEM 130385 ITEM 130385-00V	165		MIN	210.66
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-155.89
	2423/DEFAUL,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	79.35
	1 PC 32 X 24 X 30				
	SINGLE SHIPMENT	SS		N/C	
	SHIPPER PHONE: 860-399-0080				
	RATE DETERMINED BY RATEWARE	RATW			
	Z20SS/AUTH:Add single shipment//				
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		35.5%	47.61
	W02/AUTH:Reweigh - See W&R certificate for details.// SHIPPER CUBE: 13.330 CUFT				
	PQ SCHEDULE NO: LJR0WR1136				
	CONS PHONE: 860-424-3604				
	CUBE 0013				
	CRN: WWW0816367				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/12/2026 (payable in US funds)	
1		165		**$181.73**

ORIGINAL INVOICE

Service:	LTL
Freight bill No:	043985996
Shipment Date:	05/11/2026

AMOUNT DUE: (payable in US funds)	$219.42
PAYMENT DUE DATE:	Upon Receipt

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (203) 787-2305 Fax: (203) 795-4137
mwong@abf.com
arcb.com

Account No: 112423-0272

Bill To & Payment Due From:

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 112423-0272	Consignee Acct. # 000000-0000				
WEST MARINE 1282 MANAGER MANAGER 1667 BOSTON POST ROAD OLD SAYBROOK, CT 06475	ROBERT BREGER MANAGER 30 LAWRENCE ST BLUFFTON, SC 29910	P.O. Number:	23571829	Freight Bill No:	043985996
				Shipping Date:	05/11/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3848663	AMOUNT DUE:	$219.42
		Tariff:	ABF81558	PAYMENT DUE DATE:	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1				
	OF 1 PC BOAT COVERS ITEM 181990-08 ITEM 181990-08V	100		MIN	185.48
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-137.26
	2423/DEFAUL,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	85.90
	SINGLE SHIPMENT	SS		N/C	
	RESIDENTIAL DELIVERY	RESD			35.00
	1 PC 30 X 26 X 18				
	PICKUP REMARKSREADY FROM 10:00 AM				
	TO5:00 PMSPECIAL INSTRUCTIONSTHIRD				
	PARTY BILL TO ADDRESS: WEST MARINE				
	C O INTELLIGENT AUDIT 365 WEST				
	PASSAIC STREET SUITE 455 ROCHELLE				
	PARK, NJ07662, US				
	SHIPPER PHONE: 860-399-0080				
	RATE DETERMINED BY RATEWARE	RATW			
	Z20SS/AUTH:Add single shipment//				
	W02/AUTH:Reweigh - See W&R certificate for details.// PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	50.30
	W01/AUTH:Restore original weight//				
	The invoice amount differs from the quoted amount on Quotation LXCVYX1296. The difference may be caused by the following reasons: The freight class for this shipment is 85. The quoted class is 77.5. The shipment occupied 8.130 cubic "feet". The quoted occupancy is 8.125 cubic "feet". This shipment has a density of 12.300 pounds/cubic "foot". The quoted density is 12.307 pounds/cubic "foot". This invoice has a Special Service of Non-Standard Delivery, Residence or Other that was not included in the quote. SHIPPER CUBE: 8.130 CUFT				
	PQ SCHEDULE NO: LXCVYX1296				
	CONS PHONE: 843-683-9010				
	CUBE 0008				
Total Pieces		**Total Weight**	**TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)**		
1		100			**$219.42**

ArcBest **FED TAX ID# 81-4388026**
PO BOX 10048 FORT SMITH, AR 72917-0048
Phone: (203) 787-2305 Fax: (203) 795-4137

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (203) 787-2305 Fax: (203) 795-4137
mwong@abf.com
arcb.com

Service:	LTL
Freight bill No:	043985996
Shipment Date:	05/11/2026

Account No: 112423-0272

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$219.42
PAYMENT DUE DATE:	Upon Receipt

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0272	Consignee Acct. # 000000-0000				
WEST MARINE 1282 MANAGER MANAGER 1667 BOSTON POST ROAD OLD SAYBROOK, CT 06475	ROBERT BREGER MANAGER 30 LAWRENCE ST BLUFFTON, SC 29910	P.O. Number:	23571829	Freight Bill No:	043985996
				Shipping Date:	05/11/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3848663	AMOUNT DUE:	$219.42
		Tariff:	ABF81558	PAYMENT DUE DATE:	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	CRN: WWW4684257				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	
1		100		$219.42

ArcBest **FED TAX ID# 81-4388026**
PO BOX 10048 FORT SMITH, AR 72917-0048
Phone: (203) 787-2305 Fax: (203) 795-4137

CORRECTED INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (609) 859-9275 Fax: (609) 859-8720
cadley@abf.com
arcb.com

Service:	LTL
Freight bill No:	231993904
Shipment Date:	12/12/2025

Account No: 112423-0270

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$133.10
PAYMENT DUE DATE:	12/30/2025

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0270	Consignee Acct. # 112423-0413				
WEST MARINE 606 SHIPPING MANAGER 51 CHAMBERSBRIDGE RD BRICK, NJ 08723	WEST MARINE 1317 SHIPPING MANAGER 595 E. ORDNANCE ROAD SUITE B GLEN BURNIE, MD 21060	P.O. Number:	FO4322967	Freight Bill No:	231993904
				Shipping Date:	12/12/2025
				Payment Terms:	Prepaid
		Bill of Lading No:	7091526	AMOUNT DUE:	$133.10
		Tariff:	ABF81558	PAYMENT DUE DATE:	12/30/2025

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1				
1 PLT	OF 1 PKG MARINE SUPPLIES ITEM 158880-06V	253		MIN	208.62
	DISC,94.5%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		94.5%	-197.15
	112423/ST-ST,SHIP PICKUP DATE 12/12/2025READY FROM 10AMTO 5PMDELIVERY READY FROM 10AM TO 5PMSTACKABLE				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	98.53
	SHIPPER PHONE: 732-864-8140				
	SINGLE SHIPMENT	SS		N/C	
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	Z20SS/AUTH:Add single shipment//				
	FUEL SURCHARGE	FSC		21%	23.10
	ABF MEASURED CUBE: 28.000 CUFT				
	PQ SCHEDULE NO: LDR4BR3465				
	CONS PHONE: 443-572-0814				
	CUBE 0028				
	RATED DIMENSIONS: 48X42X24				
	**** IMPORTANT NOTICE ****				
	This freight bill was corrected on 03/11/2026. The original total charge was $ 138.91. The correct charge is				
	$ 133.10, a reduction of $ 5.81. If your processing permits remittance of the corrected amount, please				
	do so. The bill was corrected in the following manner:				
	W02/AUTH:Reweigh - See W&R certificate for details.//				
	W01/AUTH:Restore original weight//				
	I05/AUTH:Cube adjustment due to measurement//				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 12/30/2025 (payable in US funds)	$133.10
1		253		

ArcBest
PO BOX 10048 FORT SMITH, AR 72917-0048
Phone: (609) 859-9275 Fax: (609) 859-8720

FED TAX ID# 81-4388026

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (609) 859-9275 Fax: (609) 859-8720
cadley@abf.com
arcb.com

Service:	LTL
Freight bill No:	231998189
Shipment Date:	04/14/2026

Account No: 112423-0270

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$219.42
PAYMENT DUE DATE:	05/02/2026

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0270	Consignee Acct. # 000000-0000				
WEST MARINE 1276 MANAGER MANAGER 51 CHAMBERSBRIDGE ROAD BRICK, NJ 08723	BRYAN NELSON BRYAN 8152 WI-57 BAILEYS HARBOR, WI 54202	P.O. Number:	FO4666868	Freight Bill No:	231998189
				Shipping Date:	04/14/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3768389	AMOUNT DUE:	$219.42
		Tariff:	ABF81558	PAYMENT DUE DATE:	05/02/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PC	TOTAL IND PIECES: 1				
	OF 1 PC MARINE SUPPLIES CL 77.5 DENSITY 14.29PCF NMFC 62120 ITEM 062120-03V	80		MIN	234.72
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-173.69
	2423/DEFAUL,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	73.09
	SINGLE SHIPMENT	SS		N/C	
	LIMITED ACCESS DELIVERY	LAD			35.00
	1 PC 42 X 24 X 12				
	DELIVERY REMARKSREADY FROM 10:00 AMTO				
	5:00 PMSTACKABLE				
	SHIPPER PHONE: 732-864-8140				
	RATE DETERMINED BY RATEWARE	RATW			
	Z20SS/AUTH:Add single shipment//				
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	50.30
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L9P18S0986. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 77.5. The shipment weight is 80 pounds. The quoted weight is 100 pounds. This shipment has a density of 11.428 pounds/cubic "foot". The quoted density is 14.285 pounds/cubic "foot". This invoice has a Special Service of Limited Access Delivery that was not included in the quote. DHRN,9000				
	SHIPPER CUBE: 7.000 CUFT				
	PQ SCHEDULE NO: L9P18S0986				
	CONS PHONE: 920-559-0811				
	CUBE 0007				
	CRN: WWW9630231				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/02/2026 (payable in US funds)	$219.42
1		80		

ArcBest
PO BOX 10048 FORT SMITH, AR 72917-0048
Phone: (609) 859-9275 Fax: (609) 859-8720

FED TAX ID# 81-4388026

ORIGINAL INVOICE

Remit Payment To:
ArcBest
PO BOX 10048
FORT SMITH, AR, 72917-0048

Phone: (609) 859-9275 Fax: (609) 859-8720
cadley@abf.com
arcb.com

Service:	**LTL**
Freight bill No:	**231998487**
Shipment Date:	**04/17/2026**

Account No: 112423-0270

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$247.87**
PAYMENT DUE DATE:	**05/05/2026**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0270	**Consignee Acct. # 000000-0000**				
WEST MARINE 1276 MANAGER 51 CHAMBERSBRIDGE ROAD BRICK, NJ 08723	ANDREW ALLEN 11 APPLE LN SOUTHWEST HARBOR, ME 04679	**P.O. Number:**	FO 4701351	**Freight Bill No:**	231998487
				Shipping Date:	04/17/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	2115152	**AMOUNT DUE:**	$247.87
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	05/05/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 2 OF 2 BX UN2794, BATTERIES, WET, FILLED WITH ACID, 8 ** EMERGENCY CONTACT PHONE 800-451-8346 ** WEST MARINE 1276 EMERGENCY CONTACT NAME: 3E COMPANY CONTRACT 2282 CL 77.5 ITEM 060680-01V (CL70)	305	CL70	21895	667.80
	RATED AT 0-499 LB RATE SCALE DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-494.17
	2423/DEFAUL,SHIP CHANGE IN WEIGHT	CHGWT		N/C	
	HAZARDOUS CARGO CHARGE 1 PC 48 X 40 X 20 DEL 0900-1700 SHIPPER PHONE: 732-864-8140	HAZ			10.00
	RATE DETERMINED BY RATEWARE PRICING QUOTE	RATW PQ			
	FUEL SURCHARGE	FSC		37%	64.24
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation LLFP7W1066. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 77.5. The shipment weight is 305 pounds. The quoted weight is 262 pounds. The shipment occupied 22.200 cubic "feet". The quoted occupancy is 53.333 cubic "feet". This shipment has a density of 13.738 pounds/cubic "foot". The quoted density is 4.912 pounds/cubic "foot". POAF,5453 ABF MEASURED CUBE: 22.220 CUFT SHIPPER CUBE: 22.200 CUFT PQ SCHEDULE NO: LLFP7W1066 CONS PHONE: 207-266-5959 CUBE 0022 CRN: WWW9949825				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/05/2026 (payable in US funds)	
1		305		**$247.87**

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ORIGINAL INVOICE

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Service:	**LTL**
Freight bill No:	**054991932**
Shipment Date:	**04/07/2026**

Account No: 112423-0173

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$371.43**
PAYMENT DUE DATE:	**04/25/2026**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
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Shipper Acct. # 112423-0173	**Consignee Acct. # 112423-0354**				
WEST MARINE 860 WEST MARINE WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	WEST MARINE 1205 SHIPPING MANAGER 15230 SW SEQUOIA PKWY SUITE 190 TIGARD, OR 97224	**P.O. Number:**	023450965	**Freight Bill No:**	054991932
				Shipping Date:	04/07/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	5758972	**AMOUNT DUE:**	$371.43
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	04/25/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PKG MARINE SUPPLIES CL-77.5 DENSITY 9 PCF ITEM 062120-01V (CL77.5) RATED AT 0-499 LB RATE SCALE DISC,91.1%,CL,-TL,-TC,AU=ABF81558,RC= 112423/ST-ST,SHIP CUBIC MIN CHARGE ADJUSTMENT MILES=2736; $5.14 X 53.33 CUFT 1 PC 48 X 40 X 48 DELIVERY REMARK:READY FROM 8:00AM TO 5:00PM PICKUP REMARK READY FROM 8:00AM TO 5:00PM SHIPPER PHONE: 803-909-6000 SINGLE SHIPMENT RATE DETERMINED BY RATEWARE Z20SS/AUTH:Add single shipment// PRICING QUOTE FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// SHIPPER CUBE: 53.330 CUFT PQ SCHEDULE NO: LDP9M60976 CONS PHONE: 503-624-6090	265 DISC MCADJ SS RATW PQ FSC	CL77.5	29317 91.1% ADJ N/A 35.5%	776.90 -707.76 204.98 97.31

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 04/25/2026 (payable in US funds)	$371.43
1		265		

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Service:	LTL
Freight bill No:	054992522
Shipment Date:	04/21/2026

Account No: 112423-0173

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$222.17
PAYMENT DUE DATE:	05/09/2026

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Shipper Acct. # 112423-0173	Consignee Acct. # 000000-0000				
WEST MARINE 860 WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	SAFE HARBOR WENTWORTH BY THE SEA MANAGER 116 MORGANS WY NEW CASTLE, NH 03854	P.O. Number:	023485784	Freight Bill No:	054992522
				Shipping Date:	04/21/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	5754695	AMOUNT DUE:	$222.17
		Tariff:	ABF81558	PAYMENT DUE DATE:	05/09/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PC	TOTAL IND PIECES: 1 MARINE SUPPLIES CL 77.5 PCF 1.85 AS PLASTIC ARTICLES NOI ITEM 156600-03V (CL250) RATED AT 0-499 LB RATE SCALE DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11 2423/DEFAUL,SHIP 1 PC 61 X 37 X 31 8A-5P CHANGE IN WEIGHT SINGLE SHIPMENT SHIPPER LOAD AND COUNT SHIPPER PHONE: 803-909-6000 RATE DETERMINED BY RATEWARE PRICING QUOTE Z20SS/AUTH:Add single shipment// W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Weight adjusted per SRV reweigh// ABF MEASURED CUBE: 40.490 CUFT PQ SCHEDULE NO: LH4NGR1116 CONS PHONE: 603-433-5050 CUBE 0040 RATED DIMENSIONS: 61X37X31	120 DISC CHGWT SS SLC RATW PQ FSC	CL250	51977 74% N/C N/C 37%	623.72 -461.55 60.00
Total Pieces		**Total Weight**	**TOTAL AMOUNT DUE BY 05/09/2026 (payable in US funds)**		**$222.17**
1		120			

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Service:	LTL
Freight bill No:	054992551
Shipment Date:	04/22/2026

Account No: 112423-0173

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	$187.08
PAYMENT DUE DATE:	05/10/2026

WEST MARINE PRODUCTS
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Shipper Acct. # 112423-0173	Consignee Acct. # 000000-0000				
WEST MARINE 860 WEST MARINE WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	SAFE HARBOR WENTWORTH BY THE SEA MANAGER 116 MORGANS WY NEW CASTLE, NH 03854	P.O. Number:	023485384	Freight Bill No:	054992551
				Shipping Date:	04/22/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1330015	AMOUNT DUE:	$187.08
		Tariff:	ABF81558	PAYMENT DUE DATE:	05/10/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 SKD	TOTAL IND PIECES: 1 OF 1 PKG MARINE SUPPLIES CL 77.5 1.85 PCF AS PLASTIC ARTICLES NOI ITEM 062120-01V (CL77.5)	75	CL77.5	17167	128.75
	RATED AT 0-499 LB RATE SCALE DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-95.28
	2423/DEFAUL,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	104.60
	MILES= 887; $3.41 X 40.49 CUFT 1 PC 61 X 37 X 31 DELIVERY REMARKSREADY FROM 8:00 AM TO5:00 PM STACK-ABLE SHIPPER PHONE: 803-909-6000 SINGLE SHIPMENT	SS		N/A	
	RATE DETERMINED BY RATEWARE Z20SS/AUTH:Add single shipment// W02/AUTH:Reweigh - See W&R certificate for details.// PRICING QUOTE	RATW PQ			
	FUEL SURCHARGE	FSC		35.5%	49.01
	W01/AUTH:Restore original weight// SHIPPER CUBE: 40.490 CUFT PQ SCHEDULE NO: LJ1H511126 CONS PHONE: 603-433-5050				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/10/2026 (payable in US funds)	
1		75		$187.08

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Service:	**LTL**
Freight bill No:	**054993034**
Shipment Date:	**05/05/2026**

Account No: 112423-0173

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$370.06**
PAYMENT DUE DATE:	**05/23/2026**

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Shipper Acct. # 112423-0173	Consignee Acct. # 112423-0354				
WEST MARINE 860 WEST MARINE WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	WEST MARINE 1205 SHIPPING MANAGER 15230 SW SEQUOIA PKWY., SUITE 190 TIGARD, OR 97224	**P.O. Number:**	023558193	**Freight Bill No:**	054993034
				Shipping Date:	05/05/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1210518	**AMOUNT DUE:**	$370.06
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	05/23/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PC MARINE SUPPLIES 15PCF CL 77.5 AS PLASTIC ARTICLES NOI ITEM 156600-09V (CL70)	750	CL70	22071	1,655.33
	RATED AT 500-999 LB RATE SCALE DISC,91.1%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		91.1%	-1,508.01
	112423/ST-ST,SHIP CUBIC MIN CHARGE ADJUSTMENT	MCADJ		ADJ	126.80
	MILES=2736; $5.14 X 53.33 CUFT 1 PC 48 X 40 X 48 PICKUP REMARKSREADY FROM 8:00 AM TO5:00 PMDELIVERY REMARKSREADY FROM 8:00 AM TO5:00 PM SHIPPER PHONE: 803-909-6000				
	SINGLE SHIPMENT	SS		N/A	
	RATE DETERMINED BY RATEWARE	RATW			
	Z20SS/AUTH:Add single shipment// PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		35%	95.94
	W02/AUTH:Reweigh - See W&R certificate for details.// SHIPPER CUBE: 53.330 CUFT PQ SCHEDULE NO: LXC9RQ1256 CONS PHONE: 503-624-6090				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/23/2026 (payable in US funds)	
1		750		**$370.06**

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Service:	**LTL**
Freight bill No:	**054993372**
Shipment Date:	**05/12/2026**

Account No: 112423-0173

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$324.17**
PAYMENT DUE DATE:	**05/30/2026**

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Shipper Acct. # 112423-0173	**Consignee Acct. # 000000-0000**				
WEST MARINE 860 WEST MARINE WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	OMNI CREST LLC MANAGER 4 SYCAMORE WAY BRANFORD, CT 06405	**P.O. Number:**	023474402	**Freight Bill No:**	054993372
				Shipping Date:	05/12/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1143722	**AMOUNT DUE:**	$324.17
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	05/30/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PC MARINE SUPPLIES CL 77.5 PCF 10.84 ITEM 640000-07V (CL92.5)	578	CL92.5	16381	946.82
	RATED AT 500-999 LB RATE SCALE DISC,75.1%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		75.1%	-711.06
	112423/ST-ST,SHIP 1 PC 48 X 40 X 48 THIRD PARTY BILL TO ADDRESS: WEST MARINE CIO INTELLIGERIT AUDIT 365 WEST PASSAIC STRAET SUITE 455 ROCHELLE PARK, NJ 07662, USPICKUP REMARKSREADY FROM 8:00 AM TO 5:00 PMDELIVERY REMARKSREADY FROM 8:00 AM TO 5:00 PM SINGLE SHIPMENT	SS		N/C	
	SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 803-909-6000				
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	88.41
	Z20SS/AUTH:Add single shipment//				
	The invoice amount differs from the quoted amount on Quotation LGCB7K1326. The difference may be caused by the following reasons: The freight class for this shipment is 92.5. The quoted class is 77.5. The shipment occupied 53.330 cubic "feet". The quoted occupancy is 53.333 cubic "feet". This shipment has a density of 10.838 pounds/cubic "foot". The quoted density is 10.837 pounds/cubic "foot". SHIPPER CUBE: 53.330 CUFT				
	PQ SCHEDULE NO: LGCB7K1326				
	CONS PHONE: 203-988-9915				
	CUBE 0053				
	CRN: 1143722				

Total Pieces	Total Weight	TOTAL AMOUNT DUE BY 05/30/2026 (payable in US funds)	
1	578		**$324.17**

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Service:	**LTL**
Freight bill No:	**054993457**
Shipment Date:	**05/14/2026**

Account No: 112423-0173

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$258.34**
PAYMENT DUE DATE:	**Upon Receipt**

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Shipper Acct. # 112423-0173	Consignee Acct. # 000000-0000
WEST MARINE 860 WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	OMNI CREST MANAGER 4 SYCAMORE WAY BRANFORD, CT 06405

P.O. Number:	023474856	**Freight Bill No:**	054993457
		Shipping Date:	05/14/2026
		Payment Terms:	Prepaid
Bill of Lading No:	3295770	**AMOUNT DUE:**	$258.34
Tariff:	ABF81558	**PAYMENT DUE DATE:**	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PC MARINE SUPPLIES CL 77.5 PCF 4.31 ITEM 640000-04V (CL175)	230	CL175	32805	754.52
	RATED AT 0-499 LB RATE SCALE DISC,75.1%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		75.1%	-566.64
	112423/ST-ST,SHIP 1 PC 48 X 40 X 48 HRS 8AM- 5PMHRS 8AM-5PM SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 803-909-6000 PRICING QUOTE	PQ			
	RATE DETERMINED BY RATEWARE	RATW			
	FUEL SURCHARGE	FSC		37.5%	70.46
	The invoice amount differs from the quoted amount on Quotation LZNDSN1346. The difference may be caused by the following reasons: The freight class for this shipment is 175. The quoted class is 77.5. The shipment occupied 53.330 cubic "feet". The quoted occupancy is 53.333 cubic "feet". This shipment has a density of 4.312 pounds/cubic "foot". The quoted density is 4.312 pounds/cubic "foot". SHIPPER CUBE: 53.330 CUFT				
	PQ SCHEDULE NO: LZNDSN1346 CONS PHONE: 203-988-9915 CUBE 0053 CRN: WWW7293660				

Total Pieces	Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)
1	230	**$258.34**

ORIGINAL INVOICE

Service:	LTL
Freight bill No:	054993458
Shipment Date:	05/14/2026

AMOUNT DUE: (payable in US funds)	$432.65
PAYMENT DUE DATE:	Upon Receipt

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Account No: 112423-0173

Bill To & Payment Due From:

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Shipper Acct. # 112423-0173	Consignee Acct. # 000000-0000				
WEST MARINE 860 WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	SHAIKH ENTERPRISE LLC MANAGER 16 INTERVALE AVE FARMINGDALE, NY 11735	P.O. Number:	023465349	Freight Bill No:	054993458
				Shipping Date:	05/14/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	5049273	AMOUNT DUE:	$432.65
		Tariff:	ABF81558	PAYMENT DUE DATE:	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PC MARINE SUPPLIES PCF 16.93 CL 77.5 ITEM 640000-09V (CL70)	885	CL70	13325	1,179.26
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF115 AS1000		13325	153.24
	DISC,84.3%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		84.3%	-1,123.30
	112423/ST-ST,SHIP NEW YORK ISLAND DELIVERY	NYILD			110.00
	1 PC 48 X 40 X 48 PICKUP REMARKSREADY FROM 8:00 AM TO 5:00 PMSPECIAL INSTRUCTIONSPREPAIDDELIVERY REMARKS-READY FROM 8:00 AM TO 5:00 PM				
	SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 803-909-6000				
	RESIDENTIAL DELIVERY	RESD			35.00
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	78.45
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L6NQCY1346. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 77.5. The shipment weight is 885 pounds. The quoted weight is 903 pounds. The shipment occupied 53.330 cubic "feet". The quoted occupancy is 53.333 cubic "feet". This shipment has a density of 16.594 pounds/cubic "foot". The quoted density is 16.931 pounds/cubic "foot". This invoice has a Special Service of Non-Standard Delivery, Residence or Other that was not included in the quote. SHIPPER CUBE: 53.330 CUFT PQ SCHEDULE NO: L6NQCY1346 CONS PHONE: 646-548-6321 CUBE 0053 CRN: WWW2993740				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	$432.65
1		885		

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ORIGINAL INVOICE

Service:	LTL
Freight bill No:	054993460
Shipment Date:	05/14/2026

AMOUNT DUE: (payable in US funds)	$260.65
PAYMENT DUE DATE:	Upon Receipt

Remit Payment To:
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PO BOX 10048
FORT SMITH, AR, 72917-0048

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rbenham@abf.com
arcb.com

Account No: 112423-0173

Bill To & Payment Due From:

WEST MARINE PRODUCTS
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Shipper Acct. # 112423-0173	Consignee Acct. # 000000-0000				
WEST MARINE 860 WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	ARAMARK SPORTS & RECREATION RECEIVING 760 HIGHWAY 50 ZEPHYR COVE, NV 89448	P.O. Number:	23524006	Freight Bill No:	054993460
				Shipping Date:	05/14/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1499177	AMOUNT DUE:	$260.65
		Tariff:	ABF81558	PAYMENT DUE DATE:	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PC	TOTAL IND PIECES: 2				
	MARINE SUPPLIES CL 77.5 PCF 5.38 ITEM 640000-04V	195		MIN	393.44
	DISC,90.8%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		90.8%	-357.24
	112423/ST-ST,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	127.91
	2 PC 30 X 28 X 17				
	PICKUP REMARKSREADY FROM 8:00 AM TO				
	5:00 PMSPECIAL				
	INSTRUCTIONSPREPAIDDELIVERY				
	REMARKS-READY FROM 8:00 AM TO 5:00 PM				
	SHIPPER LOAD AND COUNT	SLC			
	SHIPPER PHONE: 803-909-6000				
	LIMITED ACCESS DELIVERY	LAD			35.00
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	61.54
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L0PRCX1346. The difference may be caused by the following reasons: The freight class for this shipment is 175. The quoted class is 77.5. The shipment weight is 195 pounds. The quoted weight is 89 pounds. The shipment occupied 16.530 cubic "feet". The quoted occupancy is 16.528 cubic "feet". This shipment has a density of 11.796 pounds/cubic "foot". The quoted density is 5.384 pounds/cubic "foot". This invoice has a Special Service of Limited Access Delivery that was not included in the quote. BUZK,7000				
	SHIPPER CUBE: 16.530 CUFT				
	PQ SCHEDULE NO: L0PRCX1346				
	CONS PHONE: 775-589-4900				
	CUBE 0016				
	CRN: WWW9647517				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	
2		195		$260.65

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FED TAX ID# 81-4388026

ORIGINAL INVOICE

Service:	LTL
Freight bill No:	054993551
Shipment Date:	05/15/2026

Remit Payment To:
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FORT SMITH, AR, 72917-0048

Phone: (704) 825-2022 Fax: (704) 825-7901
rbenham@abf.com
arcb.com

AMOUNT DUE: (payable in US funds)	$252.03
PAYMENT DUE DATE:	Upon Receipt

Account No: 112423-0173

Bill To & Payment Due From:

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0173	Consignee Acct. # 000000-0000				
WEST MARINE 860 WEST MARINE WEST MARINE 860 MARINE DR ROCK HILL, SC 29730	HEIDI PICCIRELLO HEIDI PICCIRELLO 2813 N SARGENT RD SPOKANE, WA 99212	P.O. Number:	023650619	Freight Bill No:	054993551
				Shipping Date:	05/15/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3379561	AMOUNT DUE:	$252.03
		Tariff:	ABF81558	PAYMENT DUE DATE:	Upon Receipt

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PC	TOTAL IND PIECES: 1				
	MARINE SUPPLIES CL 77.5 DENSITY 5.49 PCF ITEM 640000-04V	180		MIN	371.68
	DISC,90.8%,CL,-TL,-TC,AU=ABF81558,RC=	DISC		90.8%	-337.49
	112423/ST-ST,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	123.65
	1 PC 29 X 52 X 29				
	STACKABLE 8 AM TO 5 PM				
	SHIPPER PHONE: 803-909-6000				
	SINGLE SHIPMENT	SS		N/C	
	RESIDENTIAL DELIVERY	RESD			35.00
	RATE DETERMINED BY RATEWARE	RATW			
	Z20SS/AUTH:Add single shipment//				
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	59.19
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L9RFZ51356. The difference may be caused by the following reasons: The freight class for this shipment is 175. The quoted class is 77.5. The shipment weight is 180 pounds. The quoted weight is 139 pounds. The shipment occupied 25.310 cubic "feet". The quoted occupancy is 25.308 cubic "feet". This shipment has a density of 7.111 pounds/cubic "foot". The quoted density is 5.492 pounds/cubic "foot". This invoice has a Special Service of Non-Standard Delivery, Residence or Other that was not included in the quote. SHIPPER CUBE: 25.310 CUFT				
	PQ SCHEDULE NO: L9RFZ51356				
	CONS PHONE: 509-263-2447				
	CUBE 0025				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	
1		180		$252.03

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FED TAX ID# 81-4388026

ORIGINAL INVOICE

Remit Payment To:
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Phone: (561) 499-4080 Fax: (561) 637-9077
ncarpenter@abf.com
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Service:	**LTL**
Freight bill No:	**220994684**
Shipment Date:	**04/08/2026**

Account No: 112423-0210

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$168.85**
PAYMENT DUE DATE:	**04/26/2026**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0210	**Consignee Acct. # 112423-0270**				
WEST MARINE 1292 MANAGER MANAGER 2401 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316	WEST MARINE 1276 ANTHONY CONCIA 51 CHAMBERSBRIDGE ROAD BRICK, NJ 08723	**P.O. Number:**	NS	**Freight Bill No:**	220994684
				Shipping Date:	04/08/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	1908244	**AMOUNT DUE:**	$168.85
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	04/26/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1				
	OF 1 BX UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE,, 8, CONTRACT #2282 ** EMERGENCY CONTACT PHONE 800-451-8346 ** WEST MARINE 1292 EMERGENCY CONTACT NAME: 3E COMPANY BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE HZ CL 8 CL 77.5 DENSITY 11.57 PCF ITEM 060680-01V	180		MIN	197.81
	DISC,71%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		71%	-140.45
	2423/ST-ST,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	58.17
	HAZARDOUS CARGO CHARGE	HAZ			10.00
	1 PC 48 X 40 X 14				
	PICKUP REMARKSREADY FROM 10:00 AM TO 5:00 PM				
	DELIVERY REMARKSREADY FROM 10:00 AM TO 5:00 PM				
	SHIPPER PHONE: 954-400-5323				
	PRICING QUOTE	PQ			
	RATE DETERMINED BY RATEWARE	RATW			
	FUEL SURCHARGE	FSC		37.5%	43.32
	SHIPPER CUBE: 15.560 CUFT				
	PQ SCHEDULE NO: L2SX110986				
	CONS PHONE: 732-864-8140				
	CUBE 0015				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 04/26/2026 (payable in US funds)	
1		180		**$168.85**

ORIGINAL INVOICE

Service:	LTL
Freight bill No:	220994770
Shipment Date:	04/10/2026

AMOUNT DUE: (payable in US funds)	$221.00
PAYMENT DUE DATE:	04/28/2026

Remit Payment To:
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PO BOX 10048
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Phone: (561) 499-4080 Fax: (561) 637-9077
ncarpenter@abf.com
arcb.com

Account No: 112423-0210

Bill To & Payment Due From:

WEST MARINE PRODUCTS
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Shipper Acct. # 112423-0210	Consignee Acct. # 112423-0272
WEST MARINE 1292 MANAGER MANAGER 2401 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316	WEST MARINE 1282 MANAGER 1667 BOSTON POST ROAD OLD SAYBROOK, CT 06475

P.O. Number:	4675245	Freight Bill No:	220994770
		Shipping Date:	04/10/2026
		Payment Terms:	Prepaid
Bill of Lading No:	1330002	AMOUNT DUE:	$221.00
Tariff:	ABF81558	PAYMENT DUE DATE:	04/28/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1 OF 1 PC MARINE SUPPLIES ITEM 062120 CL 77.5 DENSITY 27.36 PCF				
	ITEM 062120-01V (CL77.5)	304	CL77.5	20335	618.18
	RATED AT 0-499 LB RATE SCALE				
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-457.45
	2423/DEFAUL,SHIP 1 PC 48 X 40 X 10 10;00AM-5;00PM10;00AM-5;00PM SHIPPER PHONE: 954-400-5323 SINGLE SHIPMENT	SS		N/C	
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	60.27
	Z20SS/AUTH:Add single shipment//				
	ABF MEASURED CUBE: 11.110 CUFT				
	SHIPPER CUBE: 11.000 CUFT				
	PQ SCHEDULE NO: L4LDHH1006				
	CONS PHONE: 860-399-0080				
	CUBE 0011				
	CRN: WWW3181621				

Total Pieces	Total Weight	TOTAL AMOUNT DUE BY 04/28/2026 (payable in US funds)	
1	304		$221.00

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Service:	**LTL**
Freight bill No:	**220994912**
Shipment Date:	**04/14/2026**

Account No: 112423-0285

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$218.60**
PAYMENT DUE DATE:	**05/02/2026**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
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Shipper Acct. # 112423-0285	**Consignee Acct. # 112423-0287**				
WEST MARINE 1290 MANAGER MANAGER 11241 U.S. HIGHWAY 1 NORTH PALM BEACH, FL 33408	WEST MARINE 1286 MANAGER MANAGER 299 MISHAWUM ROAD WOBURN, MA 01801	**P.O. Number:**	FO-4708534	**Freight Bill No:**	220994912
				Shipping Date:	04/14/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	3815822	**AMOUNT DUE:**	$218.60
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	05/02/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 2 OF 2 BX UN2794, BATTERIES, WET, FILLED WITH ACID,, 8, CONTRACT #2282 ** EMERGENCY CONTACT PHONE 800-451-8346 ** WEST MARINE 1290 EMERGENCY CONTACT NAME: 3E COMPANY BATTERIES, WET, FILLED WITH ACID, HAZ CL 8 IN BOX CL 77.5 DENSITY 12.6PCF ITEM 060680-01V (CL70)	305	CL70	19131	583.50
	RATED AT 0-499 LB RATE SCALE				
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-431.79
	2423/DEFAUL,SHIP CHANGE IN WEIGHT	CHGWT		N/C	
	HAZARDOUS CARGO CHARGE 1 PC 48 X 40 X 20	HAZ			10.00
	DELIVERY REMARKSREADY FROM 10:00 AM TO 5:00 PMPICKUP REMARKSREADY FROM 10:00 AM TO 5:00 PM				
	SHIPPER PHONE: 561-868-8000				
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37.5%	56.89
	W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L2NZ3X1046. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 77.5. The shipment weight is 305 pounds. The quoted weight is 280 pounds. The shipment occupied 22.220 cubic "feet". The quoted occupancy is 22.222 cubic "feet". This shipment has a density of 13.726 pounds/cubic "foot". The quoted density is 12.600 pounds/cubic "foot". SHIPPER CUBE: 22.220 CUFT				
	PQ SCHEDULE NO: L2NZ3X1046				
	CONS PHONE: 781-939-0000				
	CUBE 0022				

Total Pieces	Total Weight	TOTAL AMOUNT DUE BY 05/02/2026 (payable in US funds)	
1	305		**$218.60**

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Phone: (561) 499-4080 Fax: (561) 637-9077
ncarpenter@abf.com
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Service:	**LTL**
Freight bill No:	**220995080**
Shipment Date:	**04/20/2026**

Account No: 112423-0210

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	**$193.74**
PAYMENT DUE DATE:	**05/08/2026**

WEST MARINE PRODUCTS
INTELLIGENT AUDIT
365 W PASSAIC ST STE 455
ROCHELLE PARK, NJ, 07662-3005

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Shipper Acct. # 112423-0210	**Consignee Acct. # 112423-0265**				
WEST MARINE 1292 MANAGER MANAGER 2401 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316	WEST MARINE 602 SHIPPING MANAGER 379 WEST MAIN RD MIDDLETOWN, RI 02842	**P.O. Number:**	NS	**Freight Bill No:**	220995080
				Shipping Date:	04/20/2026
				Payment Terms:	Prepaid
		Bill of Lading No:	4194588	**AMOUNT DUE:**	$193.74
		Tariff:	ABF81558	**PAYMENT DUE DATE:**	05/08/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 1				
	OF 1 CTN UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE,, 8, CONTRACT #2282 ** EMERGENCY CONTACT PHONE 800-451-8346 ** WEST MARINE 1292 EMERGENCY CONTACT NAME: 3E COMPANY BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, HZ CL 8 IN CTN CL 77.5 PCF 13.99 ITEM 060680-01V	160		MIN	205.76
	DISC,74%,CL,-TL,-TC,AU=ABF81558,RC=11	DISC		74%	-152.26
	2423/DEFAUL,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	80.62
	HAZARDOUS CARGO CHARGE	HAZ			10.00
	1 PC 40 X 48 X 11				
	PICKUP REMARKSREADY FROM 10:00 AM TO 5:00 PMDELIVERY REMARKSREADY FROM 10: 00 AM TO 5:00 PM				
	WEIGHTS ARE TOTAL FOR NUMBER OF HANDLING UNITS STATED. DO NOT MULTIPLY WEIGHT BY NUMBER OF HANDLING UNITS.THIS SHIPMENT HAS A PREASSIGNE D PRO# AND BARCODEDO NOT APPLY PRO ST ICKER				
	SHIPPER PHONE: 954-400-5323				
	RATE DETERMINED BY RATEWARE	RATW			
	PRICING QUOTE	PQ			
	FUEL SURCHARGE	FSC		37%	49.62
	W02/AUTH:Reweigh - See W&R certificate for details.// SHIPPER CUBE: 12.220 CUFT				
	PQ SCHEDULE NO: L09WGX1076				
	CONS PHONE: 401-841-9880				
	CUBE 0012				

Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 05/08/2026 (payable in US funds)	
1		160		**$193.74**

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