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?**

ACR Electronics, Inc.

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

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
ACR Electronics, Inc. John Nguyen 5757 Ravenswood Road Fort Lauderdale, Florida 33312, USA	
Contact phone 954-981-3333	Contact phone _____
Contact email ar@acrartex.com	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

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

☑ No

☐ Yes. Who made the earlier filing? _____

26107942605270000000000007

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: 0213

7. **How much is the claim?** $ 51,119.25 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

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: _____



26107942605270000000000007

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.

$ 51,119.25

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 05/27/2026
MM / DD / YYYY

/s/Francisco Juan
Signature

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

Name: Francisco Juan
First name | Middle name | Last name

Title: AR Manager

Company: ACR Electronics
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:
ACR Electronics, Inc.
John Nguyen
5757 Ravenswood Road

Fort Lauderdale, Florida, 33312
USA
Phone:
954-981-3333
Phone 2:
Fax:
Email:
ar@acrartex.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:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods Sold

Last 4 Digits:
Yes - 0213

Uniform Claim Identifier:

Total Amount of Claim:
51,119.25

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 51,119.25
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:
Francisco Juan on 27-May-2026 10:55:03 a.m. Pacific Time
Title:
AR Manager
Company:
ACR Electronics

VN: 87CB54C6A3685CBC6FDF76A085688D27

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108951
Invoice Date:	4/28/26
Order Number	C103398
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540927-00

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

Delivery Address
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill, SC 29730

Bank of America | Account Name: ACR Electronics, Inc |Account #: 004426441281
ABA Routing #: 111000012 ACH | ABA Routing #: 026009593 WIRE | SWIFT Code: BOFAUS3N
Payment Remittance Policy
To ensure timely and accurate processing of payments, submission of payment remittance is mandatory. All remittance documentation must be sent to ar@acrartex.com at the time payment is issued.
Failure to submit remittance as required may result in processing delays and account reconciliation issues.

Sales

Pos	Part No Description	Taxable ECCN	Sales Qty Price Qty	Unit Unit	Price Per Price Unit Customs Stat No	Disc. Tax	Add. Disc.%	Disc. Amount Net Amount USD
1	**1981**	No	1.00	EA	1,367.02	0	0	0.00
	ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104,URH-103	EAR99	1.00	EA				1,367.02
	Delivery Note(s):119658							

Sub Total Amount	**1,367.02**
Total Exclusive Tax	**1,367.02**
Total Tax	**0.00**
Invoice Amount	**1,367.02**

65-0160389

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108951
Invoice Date:	4/28/26
Order Number	C103398
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540927-00

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****
CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ORDER

WEST MARINE

Order #: 540927-00
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact: TOMMI YLIJOKI
Currency: US Dollars

PO Date: 03/06/2026
Requested Delivery Date: 04/07/2026 -
Requested Ship Date: 04/03/2026
Cancel Date: 04/04/2026
Delivery Window:
Shipping Window:
Vendor #: 010025
Department #:

Ship To:
Location ID: 00860
Rock Hill DC - East Coast
CAROLINA FREIGHT
WEST MARINE #00860
860 Marine Drive
Rock Hill , SC 29730 USA

Bill To/Ordered By:

Vendor:
Location ID: 010025
5757 RAVENSWOOD ROAD
FORT LAUDERDALE , FL
333125247 USA

Factory:

Freight Terms:
Mixed Origin (Shipping Point) PLANT

Preferred Carrier:
CONSOLIDATED FREIGHT

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
			07/07/2026	90			NET 90

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	194698	6001	791659060018	Item Detail: Bulb-Spot Lite RCL 100 Item Pack: 20	Unit Price: 82.62	20	Each	1,652.40
2	3732229	9282.3	791659928233	Item Detail: Control-Spot Lite RCL 50-100 Item Pack: 1	Unit Price: 164.93	1	Each	164.93
3	24093379	1981	791659019818	Item Detail: RCL-50 LED, Black, with new UR Item Pack: 1	Unit Price: 1,367.02	1	Each	1,367.02
4	24093395	1983	791659019832	Item Detail: RCL-50 LED, Black, with new UR Item Pack: 1	Unit Price: 1,269.84	1	Each	1,269.84
4	# of Line Items				Merchandise Total	23		4,454.19

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:
Special Handling
April Pos- Please ship on requested ship date
STANDARD TERMS AND CONDITIONS APPLY

Ack Required:Yes

Total Qty:	Weight:	Volume:	Purchase Order Total	4,454.19

Order Confirmation

ACR Electronics
5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103398
PO Number:	540927-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

Delivery Address
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill, SC 29730

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****
CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ACR ELECTRONICS, INC.
STANDARD TERMS AND CONDITIONS APPLY FOR THE SALE OF GOODS AND OR SERVICES"

"UNLESS OTHERWISE AGREED TO, THIS SALES ORDER IS ACCEPTED PURSUANT TO ACR ELECTRONICS, INC.'S (ACR) STANDARD TERMS AND CONDITIONS AVAILABLE AT:

CLICK ON THE LINK BELOW TO ACCESS THE FULL TERMS AND CONDITIONS

https://www.dropbox.com/scl/fi/i7bp3z2dg2mzpifwz64gn/211111-Terms-and-Conditions-of-Sale.pdf?rlkey=zjrj7yqtia0ewcd401hzt5ybf&dl=1

THE TERMS AND CONDITIONS OF THE CONTRACT ARE DEEMED INCORPORATED INTO THIS SALES ORDER AND, TOGETHER, THEY SHALL FORM AN AGREEMENT SEPARATE FROM ANY OTHER IN ACCORDANCE WITH CLAUSE 2 OF THE STANDARD TERMS AND CONDITIONS OF THE AGREEMENT AND SUCH TERMS AND CONDITIONS SHALL BE BINDING AND GOVERNING OVER THIS ORDER.

THIS PURCHASE ORDER WILL BE DEEMED ACCEPTED BY THE SUPPLIER THE EARLIER OF (I) THE SUPPLIER'S WRITTEN

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103398
PO Number:	540927-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

ACCEPTANCE OF THE TERMS AND CONDITIONS; OR (II) THE SUPPLIER'S COMMENCEMENT OF THE PERFORMANCE REQUIRED UNDER THE PURCHASE DOES NOT ACCEPT OR REJECT THE ORDER WITHIN THE SAID SEVEN (7) DAY PERIOD, THE ORDER SHALL BE DEEMED ACCEPTED BY SUPPLIER.

FOR MORE INFORMATION CALL 954-981-3333 OR VISIT OUR WEBSITE AT WWW.ACRARTEX.COM

Pos	Part No Description	ECCN HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
1	**6001** ACR LAMP 55W/12V RCL100 Country of Origin	EAR99 8513.90.0000	20	EA	82.62	4/7/26	1,652.40
2	**9282.3** ACR POINTPAD URP102 2ND STA KI Country of Origin	EAR99 9405.69.0000	1	EA	164.93	4/7/26	164.93
3	**1981** ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104,URH-103 Country of Origin	EAR99	1	EA	1,367.02	8/4/26	1,367.02
4	**1983** ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104 Country of Origin	EAR99	1	EA	1,269.84	8/4/26	1,269.84

Sub Total:	**4,454.19**
Net Total:	**4,454.19**

PO Acknowledgement

West Marine

Order # / Date: 540927-00 / 03/06/2026
Release #:
Ack Type: Acknowledge- No Detail or Change
Contract Number:

Acknowledgment Date:	Expected Delivery Date: 04/07/2026
Expected Ship/Pickup Date: 04/03/2026	Cancel Date:
Vendor #: 010025	Department #:

Ship To:
Location ID: 00860
Rock Hill DC - East Coast
WEST MARINE #00860
Rock Hill, SC 29730 USA

Bill To:

Ordered By:

Ship From:

Freight Terms:

Preferred Carrier:

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

LINE#	SKU	PN/ UPC/ GTIN/	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	ORIGINAL QTY	UOM	ITEM STATUS	UPDATE QTY	EXPECTED SHIP DATE

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	DESCRIPTION	AMOUNT

Order Acknowledgment Total

Notes/Comments/Special Instructions :

FedEx

May 18, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 459310935207

Delivery Information:			
Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Apr 27, 2026 15:25

Shipping Information:			
Tracking number:	459310935207	**Ship Date:**	Apr 24, 2026
		Weight:	13.0 LB/5.90 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	Fort Lauderdale, FL, US,

Reference	c103398
Purchase Order	540927-00
Shipment ID	51932

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

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108377
Invoice Date:	4/23/26
Order Number	C103394
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540926-00

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

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

Bank of America | Account Name: ACR Electronics, Inc |Account #: 004426441281
ABA Routing #: 111000012 ACH | ABA Routing #: 026009593 WIRE | SWIFT Code: BOFAUS3N
Payment Remittance Policy
To ensure timely and accurate processing of payments, submission of payment remittance is mandatory. All remittance documentation must be sent to ar@acrartex.com at the time payment is issued.
Failure to submit remittance as required may result in processing delays and account reconciliation issues.

Sales

Pos	Part No / Description	Taxable / ECCN	Sales Qty / Price Qty	Unit / Unit	Price Per Price Unit / Customs Stat No	Disc. / Tax	Add. Disc.%	Disc. Amount / Net Amount USD
1	**1977**	No	1.00	EA	1,761.09	0	0	0.00
	ACR SEARCHLIGHT, RCL 100 BLK, WITH URP-103,URC-104,URH-103	EAR99	1.00	EA				1,761.09
	Delivery Note(s):119657							

Sub Total Amount	**1,761.09**
Total Exclusive Tax	**1,761.09**
Total Tax	**0.00**
Invoice Amount	**1,761.09**

65-0160389

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108377
Invoice Date:	4/23/26
Order Number	C103394
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540926-00

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ORDER

WEST MARINE

Order #: 540926-00
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact: TOMMI YLIJOKI
Currency: US Dollars

PO Date: 03/06/2026
Requested Delivery Date: 04/13/2026 -
Requested Ship Date: 04/03/2026
Cancel Date: 04/04/2026
Delivery Window:
Shipping Window:
Vendor #: 010025
Department #:

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

Bill To/Ordered By:

Vendor:
Location ID: 010025
5757 RAVENSWOOD ROAD
FORT LAUDERDALE , FL
333125247 USA

Factory:

Freight Terms:
Mixed Origin (Shipping Point) PLANT

Preferred Carrier:
CONSOLIDATED FREIGHT

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
			07/13/2026	90			NET 90

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	3732229	9282.3	791659928233	Item Detail: Control-Spot Lite RCL 50-100 Item Pack: 1	Unit Price: 164.93	1	Each	164.93
2	19657527	1958	791659019580	Item Detail: Lite-Spot Perm RCL-95 Wh Item Pack: 1	Unit Price: 558.11	3	Each	1,674.33
3	24093270	1967	791659019672	Item Detail: URH-103 Handheld Wireless Remo Item Pack: 1	Unit Price: 97.18	2	Each	194.36
4	24093296	1970	791659019702	Item Detail: URC-104 Master Controller Item Pack: 1	Unit Price: 224.91	2	Each	449.82
5	24093304	1971	791659019719	Item Detail: URP-103 Retrofit Plate Cover Item Pack: 1	Unit Price: 13.33	2	Each	26.66
6	24093312	1975	791659019757	Item Detail: Universal Remote Control Kit (Item Pack: 1	Unit Price: 410.31	1	Each	410.31
7	24093338	1977	791659019771	Item Detail: RCL-100 LED, Black, with new U Item Pack: 1	Unit Price: 1,761.09	1	Each	1,761.09
8	24093353	1979	791659019795	Item Detail: RCL-100 LED, Black, with new U Item Pack: 1	Unit Price: 1,663.91	2	Each	3,327.82
9	24093379	1981	791659019818	Item Detail: RCL-50 LED, Black, with new UR Item Pack: 1	Unit Price: 1,367.02	1	Each	1,367.02
10	24093395	1983	791659019832	Item Detail: RCL-50 LED, Black, with new UR Item Pack: 1	Unit Price: 1,269.84	1	Each	1,269.84
11	24093403	1984	791659019849	Item Detail: Retrofit Kit (URP-103, URC-104 Item Pack: 1	Unit Price: 326.53	1	Each	326.53
11	# of Line Items				Merchandise Total	17		10,972.71

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:
Special Handling
April Pos- Please ship on requested ship date
STANDARD TERMS AND CONDITIONS APPLY

Ack Required:Yes

Total Qty:	Weight:	Volume:	Purchase Order Total	10,972.71

Order Confirmation

ACR Electronics
5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103394
PO Number:	540926-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

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

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ACR ELECTRONICS, INC.
STANDARD TERMS AND CONDITIONS APPLY FOR THE SALE OF GOODS AND OR SERVICES"

"UNLESS OTHERWISE AGREED TO, THIS SALES ORDER IS ACCEPTED PURSUANT TO ACR ELECTRONICS, INC.'S (ACR) STANDARD TERMS AND CONDITIONS AVAILABLE AT:

CLICK ON THE LINK BELOW TO ACCESS THE FULL TERMS AND CONDITIONS

https://www.dropbox.com/scl/fi/i7bp3z2dg2mzpifwz64gn/211111-Terms-and-Conditions-of-Sale.pdf?rlkey=zjrj7yqtia0ewcd401hzt5ybf&dl=1

THE TERMS AND CONDITIONS OF THE CONTRACT ARE DEEMED INCORPORATED INTO THIS SALES ORDER AND, TOGETHER, THEY SHALL FORM AN AGREEMENT SEPARATE FROM ANY OTHER IN ACCORDANCE WITH CLAUSE 2 OF THE STANDARD TERMS AND CONDITIONS OF THE AGREEMENT AND SUCH TERMS AND CONDITIONS SHALL BE BINDING AND GOVERNING OVER THIS ORDER.

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103394
PO Number:	540926-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

THIS PURCHASE ORDER WILL BE DEEMED ACCEPTED BY THE SUPPLIER THE EARLIER OF (I) THE SUPPLIER'S WRITTEN ACCEPTANCE OF THE TERMS AND CONDITIONS; OR (II) THE SUPPLIER'S COMMENCEMENT OF THE PERFORMANCE REQUIRED UNDER THE PURCHASE DOES NOT ACCEPT OR REJECT THE ORDER WITHIN THE SAID SEVEN (7) DAY PERIOD, THE ORDER SHALL BE DEEMED ACCEPTED BY SUPPLIER.

FOR MORE INFORMATION CALL 954-981-3333 OR VISIT OUR WEBSITE AT WWW.ACRARTEX.COM

Pos	Part No / Description	ECCN / HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
1	**9282.3** ACR POINTPAD URP102 2ND STA KI Country of Origin	EAR99 9405.69.0000	1	EA	164.93	4/13/26	164.93
2	**1958** ACR SEARCHLGT RCL-95 LED WHITE Country of Origin TW	8A992 9405.42.0000	3	EA	558.11	4/13/26	1,674.33
3	**1967** SEARCHLIGHT HANDHELD WIRELESS REMOTE URH-103 Country of Origin TW	EAR99 9405.92.0000	2	EA	97.18	4/13/26	194.36
4	**1970** URC-104 MASTER CONTROLLER- (RCL-50 / RCL-100) Country of Origin	EAR99	2	EA	224.91	4/13/26	449.82
5	**1971** URP-103 ADAPTER PLATE COVER Country of Origin TW	EAR99 9405.92.0000	2	EA	13.33	4/13/26	26.66
6	**1975** UNIVERSAL REMOTE CONTROL KIT- RCL-50 / RCL-100 Country of Origin	EAR99	1	EA	410.31	4/13/26	410.31
7	**1977** ACR SEARCHLIGHT, RCL 100 BLK, WITH URP-103,URC-104,URH-103 Country of Origin	EAR99	1	EA	1,761.09	4/13/26	1,761.09
8	**1979** ACR SEARCHLIGHT, RCL 100	EAR99	2	EA	1,663.91	4/13/26	3,327.82

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103394
PO Number:	540926-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Pos	Part No Description	ECCN HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
	BLK, WITH URP-103,URC-104 Country of Origin						
9	**1981** ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104,URH-103 Country of Origin	EAR99	1	EA	1,367.02	4/13/26	1,367.02
10	**1983** ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104 Country of Origin	EAR99	1	EA	1,269.84	4/13/26	1,269.84
11	**1984** URC-104 Master Controller Retrofit Kit Country of Origin	EAR99	1	EA	326.53	4/13/26	326.53

Sub Total:	**10,972.71**
Net Total:	**10,972.71**

PO Acknowledgement

West Marine

Order # / Date: 540926-00 / 03/06/2026
Release #:
Ack Type: Acknowledge- No Detail or Change
Contract Number:

Acknowledgment Date:	Expected Delivery Date: 04/13/2026
Expected Ship/Pickup Date: 04/03/2026	Cancel Date:
Vendor #: 010025	Department #:

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

Bill To:

Ordered By:

Ship From:

Freight Terms:

Preferred Carrier:

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

LINE#	SKU	PN/ UPC/ GTIN/	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	ORIGINAL QTY	UOM	ITEM STATUS	UPDATE QTY	EXPECTED SHIP DATE

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	DESCRIPTION	AMOUNT

Order Acknowledgment Total

Notes/Comments/Special Instructions :

FedEx

May 18, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 454169652743

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	MRIVERA	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Apr 27, 2026 13:49

Shipping Information:

Tracking number:	454169652743	**Ship Date:**	Apr 22, 2026
		Weight:	13.0 LB/5.90 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	FT. LAUDERDALE, FL, US,

Reference	C103394
Purchase Order	540962-00
Shipment ID	51943

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

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108232
Invoice Date:	4/22/26
Order Number	C103382
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540174-00

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

Delivery Address
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill, SC 29730

Bank of America | Account Name: ACR Electronics, Inc |Account #: 004426441281
ABA Routing #: 111000012 ACH | ABA Routing #: 026009593 WIRE | SWIFT Code: BOFAUS3N
Payment Remittance Policy
To ensure timely and accurate processing of payments, submission of payment remittance is mandatory. All remittance documentation must be sent to ar@acrartex.com at the time payment is issued.
Failure to submit remittance as required may result in processing delays and account reconciliation issues.

Sales

Pos	Part No / Description	Taxable / ECCN	Sales Qty / Price Qty	Unit / Unit	Price Per Price Unit / Customs Stat No	Disc. Tax	Add. Disc.%	Disc. Amount / Net Amount USD
1	**2922**	No	131.00	EA	348.18	0	0	0.00
	ACR PLB RESQLINK VIEW	EAR99	131.00	EA	8526.91.0070			45,611.58
	Delivery Note(s):119585							

Sub Total Amount	**45,611.58**
Total Exclusive Tax	**45,611.58**
Total Tax	**0.00**
Invoice Amount	**45,611.58**

65-0160389

ORDER

WEST MARINE

Order #: 540174-00
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact: JOHN GILBERT
Currency: US Dollars

PO Date: 03/05/2026
Requested Delivery Date: 04/02/2026 -
Requested Ship Date: 03/26/2026
Cancel Date: 03/27/2026
Delivery Window:
Shipping Window:
Vendor #: 010025
Department #:

Ship To:
Location ID: 00860
Rock Hill DC - East Coast
CAROLINA FREIGHT
WEST MARINE #00860
860 Marine Drive
Rock Hill , SC 29730 USA

Bill To/Ordered By:

Vendor:
Location ID: 010025
5757 RAVENSWOOD ROAD
FORT LAUDERDALE , FL
333125247 USA

Factory:

Freight Terms:
Mixed Origin (Shipping Point) PLANT

Preferred Carrier:
CONSOLIDATED FREIGHT

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
			07/02/2026	90			NET 90

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	19496173	2922	791659029220	Item Detail: PLB-ResQlink View Item Pack: 1	Unit Price: 348.18	131	Each	45,611.58
1	# of Line Items				Merchandise Total	131		45,611.58

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

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

Ack Required:Yes

Total Qty:	Weight:	Volume:	Purchase Order Total	45,611.58

Order Confirmation

ACR Electronics
5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103382
PO Number:	540174-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

Delivery Address
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill, SC 29730

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
JOHN GILBERT
JOHNG@WESTMARINE.COM

ACR ELECTRONICS, INC.
STANDARD TERMS AND CONDITIONS APPLY FOR THE SALE OF GOODS AND OR SERVICES"

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CLICK ON THE LINK BELOW TO ACCESS THE FULL TERMS AND CONDITIONS

https://www.dropbox.com/scl/fi/i7bp3z2dg2mzpifwz64gn/211111-Terms-and-Conditions-of-Sale.pdf?rlkey=zjrj7yqtia0ewcd401hzt5ybf&dl=1

THE TERMS AND CONDITIONS OF THE CONTRACT ARE DEEMED INCORPORATED INTO THIS SALES ORDER AND, TOGETHER, THEY SHALL FORM AN AGREEMENT SEPARATE FROM ANY OTHER IN ACCORDANCE WITH CLAUSE 2 OF THE STANDARD TERMS AND CONDITIONS OF THE AGREEMENT AND SUCH TERMS AND CONDITIONS SHALL BE BINDING AND GOVERNING OVER THIS ORDER.

PO Acknowledgement

West Marine

Order # / Date: 540174-00 / 03/05/2026
Release #:
Ack Type: Acknowledge- No Detail or Change
Contract Number:

Acknowledgment Date:	Expected Delivery Date: 04/02/2026
Expected Ship/Pickup Date: 03/26/2026	Cancel Date:
Vendor #: 010025	Department #:

Ship To:
Location ID: 00860
Rock Hill DC - East Coast
WEST MARINE #00860
Rock Hill, SC 29730 USA

Bill To:

Ordered By:

Ship From:

Freight Terms:

Preferred Carrier:

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

LINE#	SKU	PN/ UPC/ GTIN/	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	ORIGINAL QTY	UOM	ITEM STATUS	UPDATE QTY	EXPECTED SHIP DATE

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	DESCRIPTION	AMOUNT

Order Acknowledgment Total

Notes/Comments/Special Instructions :

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103382
PO Number:	540174-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

THIS PURCHASE ORDER WILL BE DEEMED ACCEPTED BY THE SUPPLIER THE EARLIER OF (I) THE SUPPLIER'S WRITTEN ACCEPTANCE OF THE TERMS AND CONDITIONS; OR (II) THE SUPPLIER'S COMMENCEMENT OF THE PERFORMANCE REQUIRED UNDER THE PURCHASE DOES NOT ACCEPT OR REJECT THE ORDER WITHIN THE SAID SEVEN (7) DAY PERIOD, THE ORDER SHALL BE DEEMED ACCEPTED BY SUPPLIER.

FOR MORE INFORMATION CALL 954-981-3333 OR VISIT OUR WEBSITE AT WWW.ACRARTEX.COM

Pos	Part No / Description	ECCN / HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
1	**2922** ACR PLB RESQLINK VIEW Country of Origin US	EAR99 8526.91.0070	131	EA	348.18	4/15/26	45,611.58

Sub Total: **45,611.58**

Net Total: **45,611.58**

FedEx

May 18, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 454169652526

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Apr 27, 2026 15:25

Shipping Information:

Tracking number:	454169652526	**Ship Date:**	Apr 22, 2026
		Weight:	5.0 LB/2.27 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	FT. LAUDERDALE, FL, US,

Reference	C103382
Purchase Order	540174-00
Shipment ID	51645

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

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108232
Invoice Date:	4/22/26
Order Number	C103382
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540174-00

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
JOHN GILBERT
JOHNG@WESTMARINE.COM

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108233
Invoice Date:	4/22/26
Order Number	C103394
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540926-00

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

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

Bank of America | Account Name: ACR Electronics, Inc |Account #: 004426441281
ABA Routing #: 111000012 ACH | ABA Routing #: 026009593 WIRE | SWIFT Code: BOFAUS3N
Payment Remittance Policy
To ensure timely and accurate processing of payments, submission of payment remittance is mandatory. All remittance documentation must be sent to ar@acrartex.com at the time payment is issued.
Failure to submit remittance as required may result in processing delays and account reconciliation issues.

Sales

Pos	Part No / Description	Taxable / ECCN	Sales Qty / Price Qty	Unit / Unit	Price Per Price Unit / Customs Stat No	Disc. / Tax	Add. Disc.%	Disc. Amount / Net Amount USD
1	**1981**	No	1.00	EA	1,367.02	0	0	0.00
	ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104,URH-103	EAR99	1.00	EA				1,367.02
	Delivery Note(s):119674							

Sub Total Amount	**1,367.02**
Total Exclusive Tax	**1,367.02**
Total Tax	**0.00**
Invoice Amount	**1,367.02**

65-0160389

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Julissa Perez

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108233
Invoice Date:	4/22/26
Order Number	C103394
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	540926-00

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ORDER

WEST MARINE

Order #: 540926-00
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact: TOMMI YLIJOKI
Currency: US Dollars

PO Date: 03/06/2026
Requested Delivery Date: 04/13/2026 -
Requested Ship Date: 04/03/2026
Cancel Date: 04/04/2026
Delivery Window:
Shipping Window:
Vendor #: 010025
Department #:

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

Bill To/Ordered By:

Vendor:
Location ID: 010025
5757 RAVENSWOOD ROAD
FORT LAUDERDALE , FL
333125247 USA

Factory:

Freight Terms:
Mixed Origin (Shipping Point) PLANT

Preferred Carrier:
CONSOLIDATED FREIGHT

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
			07/13/2026	90			NET 90

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	3732229	9282.3	791659928233	Item Detail: Control-Spot Lite RCL 50-100 Item Pack: 1	Unit Price: 164.93	1	Each	164.93
2	19657527	1958	791659019580	Item Detail: Lite-Spot Perm RCL-95 Wh Item Pack: 1	Unit Price: 558.11	3	Each	1,674.33
3	24093270	1967	791659019672	Item Detail: URH-103 Handheld Wireless Remo Item Pack: 1	Unit Price: 97.18	2	Each	194.36
4	24093296	1970	791659019702	Item Detail: URC-104 Master Controller Item Pack: 1	Unit Price: 224.91	2	Each	449.82
5	24093304	1971	791659019719	Item Detail: URP-103 Retrofit Plate Cover Item Pack: 1	Unit Price: 13.33	2	Each	26.66
6	24093312	1975	791659019757	Item Detail: Universal Remote Control Kit (Item Pack: 1	Unit Price: 410.31	1	Each	410.31
7	24093338	1977	791659019771	Item Detail: RCL-100 LED, Black, with new U Item Pack: 1	Unit Price: 1,761.09	1	Each	1,761.09
8	24093353	1979	791659019795	Item Detail: RCL-100 LED, Black, with new U Item Pack: 1	Unit Price: 1,663.91	2	Each	3,327.82
9	24093379	1981	791659019818	Item Detail: RCL-50 LED, Black, with new UR Item Pack: 1	Unit Price: 1,367.02	1	Each	1,367.02
10	24093395	1983	791659019832	Item Detail: RCL-50 LED, Black, with new UR Item Pack: 1	Unit Price: 1,269.84	1	Each	1,269.84
11	24093403	1984	791659019849	Item Detail: Retrofit Kit (URP-103, URC-104 Item Pack: 1	Unit Price: 326.53	1	Each	326.53
11	# of Line Items				Merchandise Total	17		10,972.71

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:
Special Handling
April Pos- Please ship on requested ship date
STANDARD TERMS AND CONDITIONS APPLY

Ack Required:Yes

Total Qty:	Weight:	Volume:	Purchase Order Total	10,972.71

Order Confirmation

ACR Electronics
5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103394
PO Number:	540926-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

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

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

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CLICK ON THE LINK BELOW TO ACCESS THE FULL TERMS AND CONDITIONS

https://www.dropbox.com/scl/fi/i7bp3z2dg2mzpifwz64gn/211111-Terms-and-Conditions-of-Sale.pdf?rlkey=zjrj7yqtia0ewcd401hzt5ybf&dl=1

THE TERMS AND CONDITIONS OF THE CONTRACT ARE DEEMED INCORPORATED INTO THIS SALES ORDER AND, TOGETHER, THEY SHALL FORM AN AGREEMENT SEPARATE FROM ANY OTHER IN ACCORDANCE WITH CLAUSE 2 OF THE STANDARD TERMS AND CONDITIONS OF THE AGREEMENT AND SUCH TERMS AND CONDITIONS SHALL BE BINDING AND GOVERNING OVER THIS ORDER.

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103394
PO Number:	540926-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

THIS PURCHASE ORDER WILL BE DEEMED ACCEPTED BY THE SUPPLIER THE EARLIER OF (I) THE SUPPLIER'S WRITTEN ACCEPTANCE OF THE TERMS AND CONDITIONS; OR (II) THE SUPPLIER'S COMMENCEMENT OF THE PERFORMANCE REQUIRED UNDER THE PURCHASE DOES NOT ACCEPT OR REJECT THE ORDER WITHIN THE SAID SEVEN (7) DAY PERIOD, THE ORDER SHALL BE DEEMED ACCEPTED BY SUPPLIER.

FOR MORE INFORMATION CALL 954-981-3333 OR VISIT OUR WEBSITE AT WWW.ACRARTEX.COM

Pos	Part No / Description	ECCN / HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
1	**9282.3** ACR POINTPAD URP102 2ND STA KI Country of Origin	EAR99 9405.69.0000	1	EA	164.93	4/13/26	164.93
2	**1958** ACR SEARCHLGT RCL-95 LED WHITE Country of Origin TW	8A992 9405.42.0000	3	EA	558.11	4/13/26	1,674.33
3	**1967** SEARCHLIGHT HANDHELD WIRELESS REMOTE URH-103 Country of Origin TW	EAR99 9405.92.0000	2	EA	97.18	4/13/26	194.36
4	**1970** URC-104 MASTER CONTROLLER- (RCL-50 / RCL-100) Country of Origin	EAR99	2	EA	224.91	4/13/26	449.82
5	**1971** URP-103 ADAPTER PLATE COVER Country of Origin TW	EAR99 9405.92.0000	2	EA	13.33	4/13/26	26.66
6	**1975** UNIVERSAL REMOTE CONTROL KIT- RCL-50 / RCL-100 Country of Origin	EAR99	1	EA	410.31	4/13/26	410.31
7	**1977** ACR SEARCHLIGHT, RCL 100 BLK, WITH URP-103,URC-104,URH-103 Country of Origin	EAR99	1	EA	1,761.09	4/13/26	1,761.09
8	**1979** ACR SEARCHLIGHT, RCL 100	EAR99	2	EA	1,663.91	4/13/26	3,327.82

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Julissa Perez
954-862-2156
julissa.perez@acrartex.com

Order Date:	3/10/26
Customer Number:	10213
Order Number:	C103394
PO Number:	540926-00
Terms of Payment:	Net 90
Confirmation Date:	3/10/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Pos	Part No Description	ECCN HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
	BLK, WITH URP-103,URC-104 Country of Origin						
9	**1981** ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104,URH-103 Country of Origin	EAR99	1	EA	1,367.02	4/13/26	1,367.02
10	**1983** ACR SEARCHLIGHT, RCL 50 BLK, WITH URP-103,URC-104 Country of Origin	EAR99	1	EA	1,269.84	4/13/26	1,269.84
11	**1984** URC-104 Master Controller Retrofit Kit Country of Origin	EAR99	1	EA	326.53	4/13/26	326.53

Sub Total:	**10,972.71**
Net Total:	**10,972.71**

PO Acknowledgement

West Marine

Order # / Date: 540926-00 / 03/06/2026
Release #:
Ack Type: Acknowledge- No Detail or Change
Contract Number:

Acknowledgment Date:	Expected Delivery Date: 04/13/2026
Expected Ship/Pickup Date: 04/03/2026	Cancel Date:
Vendor #: 010025	Department #:

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

Bill To:

Ordered By:

Ship From:

Freight Terms:

Preferred Carrier:

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

LINE#	SKU	PN/ UPC/ GTIN/	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	ORIGINAL QTY	UOM	ITEM STATUS	UPDATE QTY	EXPECTED SHIP DATE

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	DESCRIPTION	AMOUNT

Order Acknowledgment Total

Notes/Comments/Special Instructions :

FedEx

May 18, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 459310935181

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	DVILASCO	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Apr 28, 2026 12:53

Shipping Information:

Tracking number:	459310935181	**Ship Date:**	Apr 24, 2026
		Weight:	15.0 LB/6.81 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	Fort Lauderdale, FL, US,

Reference	C103394
Purchase Order	540926-00
Shipment ID	51930

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

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Kile Bagdanovich

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108231
Invoice Date:	4/22/26
Order Number	C107215
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	566388-00

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

Delivery Address
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill, SC 29730

Bank of America | Account Name: ACR Electronics, Inc |Account #: 004426441281
ABA Routing #: 111000012 ACH | ABA Routing #: 026009593 WIRE | SWIFT Code: BOFAUS3N
Payment Remittance Policy
To ensure timely and accurate processing of payments, submission of payment remittance is mandatory. All remittance documentation must be sent to ar@acrartex.com at the time payment is issued.
Failure to submit remittance as required may result in processing delays and account reconciliation issues.

Sales

Pos	Part No / Description	Taxable / ECCN	Sales Qty / Price Qty	Unit / Unit	Price Per Price Unit / Customs Stat No	Disc. / Tax	Add. Disc.%	Disc. Amount / Net Amount USD
1	**1928.3**	No	8.00	EA	126.57	0	0	0.00
	ACR POINTPAD URP-102	8A992	8.00	EA	9405.69.0000			1,012.54
	Delivery Note(s):119505							

Sub Total Amount	**1,012.54**
Total Exclusive Tax	**1,012.54**
Total Tax	**0.00**
Invoice Amount	**1,012.54**

Invoice

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale, FL 33312

Customer Service Specialist
Kile Bagdanovich

Customer Info:	10213-West Marine/Port Supply
Invoice Number:	CD-99108231
Invoice Date:	4/22/26
Order Number	C107215
Terms of Payment	Net 90
Ship Via	SEE SHIPPING NOTES
Purchase Order Number	566388-00

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

SHIP ORDER: VIA NAVISPHERE 2.0 TMS/FEDEX ACCT# 171873576
FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ORDER

WEST MARINE

Order #: 566388-00
Release #:
PO Type: Stand-alone Order Original
Contract #:
Purchasing Contact: TOMMI YLIJOKI
Currency: US Dollars

PO Date: 04/13/2026
Requested Delivery Date: 05/02/2026 -
Requested Ship Date: 04/27/2026
Cancel Date: 04/28/2026
Delivery Window:
Shipping Window:
Vendor #: 010025
Department #:

Ship To:
Location ID: 00860
Rock Hill DC - East Coast
CAROLINA FREIGHT
WEST MARINE #00860
860 Marine Drive
Rock Hill , SC 29730 USA

Bill To/Ordered By:

Vendor:
Location ID: 010025
5757 RAVENSWOOD ROAD
FORT LAUDERDALE , FL
333125247 USA

Factory:

Freight Terms:
Mixed Origin (Shipping Point) PLANT

Preferred Carrier:
CONSOLIDATED FREIGHT

Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date: 08/02/2026	Disc. Days: 90	Net Due Date:	Net Days:	Description: NET 90

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	130224	6003	791659060032	Item Detail: Bulb-Spot Lite RCL 100 24V Item Pack: 20	Unit Price: 82.62	20	Each	1,652.40
2	194698	6001	791659060018	Item Detail: Bulb-Spot Lite RCL 100 Item Pack: 20	Unit Price: 82.62	20	Each	1,652.40
3	3732203	1927.3	791659192733	Item Detail: Control-Spot Lite RCL Model Item Pack: 1	Unit Price: 119.91	2	Each	239.82
4	18934448	1928.3	791659192832	Item Detail: Control-Spot Lite RCL 50-300 Item Pack: 1	Unit Price: 126.568	8	Each	1,012.54
4	# of Line Items				Merchandise Total	50		4,557.164

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:
Special Handling
please ship on requested date
STANDARD TERMS AND CONDITIONS APPLY

Ack Required:Yes

Total Qty:	Weight:	Volume:	Purchase Order Total	4,557.164

PO Acknowledgement

West Marine

Order # / Date: 566388-00 / 04/13/2026
Release #:
Ack Type: Acknowledge- No Detail or Change
Contract Number:

Acknowledgment Date:	Expected Delivery Date: 05/02/2026
Expected Ship/Pickup Date: 04/27/2026	Cancel Date:
Vendor #: 010025	Department #:

Ship To:
Location ID: 00860
Rock Hill DC - East Coast
WEST MARINE #00860
Rock Hill, SC 29730 USA

Bill To:

Ordered By:

Ship From:

Freight Terms:

Preferred Carrier:

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

LINE#	SKU	PN/ UPC/ GTIN/	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	ORIGINAL QTY	UOM	ITEM STATUS	UPDATE QTY	EXPECTED SHIP DATE

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	DESCRIPTION	AMOUNT

Order Acknowledgment Total

Notes/Comments/Special Instructions :

Order Confirmation

ACR Electronics
5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Kile Bagdanovich
kile.bagdanovich@acrartex.com

Order Date:	4/14/26
Customer Number:	10213
Order Number:	C107215
PO Number:	566388-00
Terms of Payment:	Net 90
Confirmation Date:	4/14/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

Invoice Address
West Marine/Port Supply
1 E. Broward Blvd
Ft. Lauderdale, FL 33301

Delivery Address
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill, SC 29730

THANK YOU FOR YOUR ORDER

****SHIPPING NOTES****
FOLLOW WEST MARINE VENDOR ROUTING GUIDE 2023
SHIP ORDER: PARTIAL/COMPLETE
SHIP ORDER: ON PROMISE DATE
CANCEL ORDER DATE:
3 DAY WINDOW FROM PROMISE DATE TO SHIP THEIR ORDERS
DO NOT SHIP AFTER THE 3 DAYS HAS PAST THE PLANNED DELIVERY DATE

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FOR SHIPMENTS THAT EXCEED THE FEDEX SIZE LIMITS AND/OR ARE OVER 150 LBS.:
ROUTE USING NAVISPHERE 2.0 TMS

DO NOT COMBINE SHIPMENTS

SHIP OR KILL ORDER
IF ORDER IS SHIPPED PARTIAL NOTIFY CS TO CANCEL THE REMAINDER OF THE ORDER

****

CUSTOMER CONTACT:
TOMMI YLIJOKI
TOMMIY@WESTMARINE.COM

ACR ELECTRONICS, INC.
STANDARD TERMS AND CONDITIONS APPLY FOR THE SALE OF GOODS AND OR SERVICES"

"UNLESS OTHERWISE AGREED TO, THIS SALES ORDER IS ACCEPTED PURSUANT TO ACR ELECTRONICS, INC.'S (ACR) STANDARD TERMS AND CONDITIONS AVAILABLE AT:

CLICK ON THE LINK BELOW TO ACCESS THE FULL TERMS AND CONDITIONS

https://www.dropbox.com/scl/fi/i7bp3z2dg2mzpifwz64gn/211111-Terms-and-Conditions-of-Sale.pdf?rlkey=zjrj7yqtia0ewcd401hzt5ybf&dl=1

THE TERMS AND CONDITIONS OF THE CONTRACT ARE DEEMED INCORPORATED INTO THIS SALES ORDER AND, TOGETHER, THEY SHALL FORM AN AGREEMENT SEPARATE FROM ANY OTHER IN ACCORDANCE WITH CLAUSE 2 OF THE STANDARD TERMS AND CONDITIONS OF THE AGREEMENT AND SUCH TERMS AND CONDITIONS SHALL BE BINDING AND GOVERNING OVER THIS ORDER.

Order Confirmation

ACR Electronics

5757 Ravenswood Road
Ft. Lauderdale FL 33312

Customer Service Specialist
Kile Bagdanovich
kile.bagdanovich@acrartex.com

Order Date:	4/14/26
Customer Number:	10213
Order Number:	C107215
PO Number:	566388-00
Terms of Payment:	Net 90
Confirmation Date:	4/14/26
Ship Via:	SEE SHIPPING NOTES
Delivery Terms Location:	CUSTOMER

THIS PURCHASE ORDER WILL BE DEEMED ACCEPTED BY THE SUPPLIER THE EARLIER OF (I) THE SUPPLIER'S WRITTEN ACCEPTANCE OF THE TERMS AND CONDITIONS; OR (II) THE SUPPLIER'S COMMENCEMENT OF THE PERFORMANCE REQUIRED UNDER THE PURCHASE DOES NOT ACCEPT OR REJECT THE ORDER WITHIN THE SAID SEVEN (7) DAY PERIOD, THE ORDER SHALL BE DEEMED ACCEPTED BY SUPPLIER.

FOR MORE INFORMATION CALL 954-981-3333 OR VISIT OUR WEBSITE AT WWW.ACRARTEX.COM

Pos	Part No / Description	ECCN / HTS	Sales Qty	Unit	Price	Delivery Date	Net Amount USD
1	**6003** ACR LAMP 55W/24V RCL100 Country of Origin	EAR99 8513.90.0000	20	EA	82.62	5/2/26	1,652.40
2	**6001** ACR LAMP 55W/12V RCL100 Country of Origin	EAR99 8513.90.0000	20	EA	82.62	5/2/26	1,652.40
3	**1927.3** ACR CONTROLLER URC-102 Country of Origin US	8A992 9405.69.0000	2	EA	119.91	5/2/26	239.82
4	**1928.3** ACR POINTPAD URP-102 Country of Origin US	8A992 9405.69.0000	8	EA	126.57	5/2/26	1,012.54

Sub Total:	**4,557.16**
Net Total:	**4,557.16**

FedEx

May 18, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 488474216670

Delivery Information:			
Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Apr 27, 2026 15:25

Shipping Information:			
Tracking number:	488474216670	**Ship Date:**	Apr 22, 2026
		Weight:	10.0 LB/4.54 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	Ft.Lauderdale, FL, US,

Reference	C107215
Purchase Order	566388-00
Shipment ID	51860

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