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? _____

26107942605270000000000009

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?** $ 1,934,106.39 . **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: _____

26107942605270000000000009

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

		Amount entitled to priority
☑	No	
☐	Yes. *Check all that apply:*	
☐	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐	Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐	Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐	Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

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

☑ No

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

$_____

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:
1,934,106.39

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
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 11:06:54 a.m. Pacific Time
Title:
AR Manager
Company:
ACR Electronics

VN: C0A96AC46E4B50953B7201FFAA501F1F

Inv/Prepayı	Inv/Prepaym N	Payment Re	Order Refer	Customer	Customer I	Reposted F	Reposted T	Invoice/Payment Type Description	Inv/Prepaym Date	Next/Last Due Date	Open Amount	Voucher No	Comments
II	9901127	DIF0326		10213	West Marine/Port Supply			Instant Customer Invoice	4/30/2026	4/30/2026	(520.01)	2026011758	
II	9901124	MDF Qtr1		10213	West Marine/Port Supply			Instant Customer Invoice	4/30/2026	4/30/2026	(75,000.00)	2026011755	
II	9901125	Coop-Q12026		10213	West Marine/Port Supply			Instant Customer Invoice	4/30/2026	4/30/2026	(87,725.86)	2026011756	
CD	99108951		C103398	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/28/2026	7/27/2026	1,367.02	2026011349	Administrative Claim filed 5/27/2026
CD	99108377		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/23/2026	7/22/2026	1,761.09	2026010707	Administrative Claim filed 5/27/2026
CD	99108232		C103382	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/22/2026	7/21/2026	45,611.58	2026010560	Administrative Claim filed 5/27/2026
CD	99108233		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/22/2026	7/21/2026	1,367.02	2026010561	Administrative Claim filed 5/27/2026
CD	99108231		C107215	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/22/2026	7/21/2026	1,012.54	2026010559	Administrative Claim filed 5/27/2026
CD	99108016		C103244	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/21/2026	7/20/2026	74,337.98	2026010337	
CD	99108017		C103387	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/21/2026	7/20/2026	12,450.06	2026010338	
CD	99107627		C102509	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/16/2026	7/15/2026	583.96	2026009930	
CD	99107626		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/16/2026	7/15/2026	1,674.33	2026009929	
CD	99107343		C102545	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/14/2026	7/13/2026	9,951.84	2026009636	
CD	99107342		C106804	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/14/2026	7/13/2026	585.60	2026009635	
CD	99107199		C103246	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/13/2026	7/12/2026	11,258.46	2026009487	
CD	99107200		C103245	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/13/2026	7/12/2026	6,615.42	2026009488	
CD	99107201		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/13/2026	7/12/2026	1,269.84	2026009489	
CD	99106946		C103385	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	6,208.88	2026009216	
CD	99106949		C103398	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	164.93	2026009219	
CD	99106941		C102938	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	39,894.00	2026009211	
CD	99106943		C100950	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	22,222.68	2026009213	
CD	99106947		C102546	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	22,505.26	2026009217	
CD	99106944		C103250	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	10,114.83	2026009214	
CD	99106942		C100947	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	33,372.73	2026009212	
CD	99106948		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	164.93	2026009218	
CD	99106945		C102939	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/10/2026	7/9/2026	13,159.68	2026009215	
CD	99106848		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/9/2026	7/8/2026	326.53	2026009114	
CD	99106847		C100224	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/9/2026	7/8/2026	8,032.64	2026009113	
CD	99106846		C102939	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/9/2026	7/8/2026	3,825.84	2026009112	
CD	99106739		C100044	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/8/2026	7/7/2026	387.80	2026008995	
CD	99106497		C103795	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/6/2026	7/5/2026	693.40	2026008730	
CD	99106493		C104439	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/6/2026	7/5/2026	558.11	2026008726	
CD	99106494		C103248	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/6/2026	7/5/2026	6,743.22	2026008727	
CD	99106492		C102938	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/6/2026	7/5/2026	6,242.16	2026008725	
CD	99106491		C103398	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/6/2026	7/5/2026	1,652.40	2026008724	
CD	99106223		C103243	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/2/2026	7/1/2026	16,519.55	2026008456	
CD	99106127		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/1/2026	6/30/2026	4,877.61	2026008347	
CD	99106128		C100990	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/1/2026	6/30/2026	3,110.64	2026008348	
CD	99106129		C100915	10213	West Marine/Port Supply			Customer Order Invoice, Debit	4/1/2026	6/30/2026	17,670.08	2026008349	
CD	99105938		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/31/2026	6/29/2026	7,643.45	2026008150	
CD	99105941		C103576	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/31/2026	6/29/2026	435.28	2026008153	
CD	99105942		C100044	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/31/2026	6/29/2026	119.91	2026008154	
CD	99105939		C100224	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/31/2026	6/29/2026	3,057.38	2026008151	
CD	99105940		C100206	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/31/2026	6/29/2026	1,643.84	2026008152	
CD	99105943		C99745	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/31/2026	6/29/2026	119.91	2026008155	
CD	99105759		C101858	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/30/2026	6/28/2026	110.62	2026007915	
CD	99105756		C102940	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/30/2026	6/28/2026	217.64	2026007912	
CD	99105519		C102941	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	435.28	2026007674	
CD	99105522		C99745	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	387.80	2026007677	
CD	99105525		C100923	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	80,667.72	2026007680	
CD	99105520		C103391	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	167.25	2026007675	
CD	99105521		C101581	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	194.28	2026007676	
CD	99105524		C103394	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	3,327.82	2026007679	
CD	99105523		C100582	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	265.42	2026007678	
CD	99105531		C102652	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/27/2026	6/25/2026	16,185.19	2026007686	
CD	99105384		C100926	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/26/2026	6/24/2026	50,371.41	2026007530	
CD	99105383		C100044	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/26/2026	6/24/2026	67,628.64	2026007529	
CD	99105162		C100944	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/24/2026	6/22/2026	9,683.38	2026007307	
CD	99105031		C100925	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	7,085.40	2026007167	
CD	99105024		C100899	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	526.64	2026007160	
CD	99105033		C103575	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	134.78	2026007169	
CD	99105025		C100920	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	2,093.52	2026007161	
CD	99105028		C103389	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	9,606.34	2026007164	
CD	99105026		C100922	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	31,742.40	2026007162	
CD	99105030		C100945	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	22,849.68	2026007166	
CD	99105027		C100941	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	3,742.00	2026007163	
CD	99105029		C100914	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/23/2026	6/21/2026	14,281.05	2026007165	
CD	99104780		C100924	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/20/2026	6/18/2026	22,579.57	2026006910	
CD	99104779		C100951	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/20/2026	6/18/2026	2,361.80	2026006909	
CD	99104668		C100943	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/19/2026	6/17/2026	20,852.88	2026006769	
CD	99104438		C100918	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/17/2026	6/15/2026	67,026.75	2026006536	
CD	99104044		C100912	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/14/2026	6/12/2026	60,175.29	2026006103	
CD	99104045		C100921	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/14/2026	6/12/2026	74,506.56	2026006104	
CD	99103659		C102651	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/11/2026	6/9/2026	3,906.77	2026005699	
CD	99103663		C100224	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/11/2026	6/9/2026	50,446.77	2026005703	
CD	99103658		C102507	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/11/2026	6/9/2026	310.30	2026005698	
CD	99103660		C102508	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/11/2026	6/9/2026	121.62	2026005700	
CD	99103661		C102510	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/11/2026	6/9/2026	275.30	2026005701	
CD	99103662		C102006	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/11/2026	6/9/2026	585.60	2026005702	
CD	99103539		C102091	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/10/2026	6/8/2026	175.00	2026005575	
CD	99103540		C102511	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/10/2026	6/8/2026	275.30	2026005576	
CD	99103302		C100913	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/6/2026	6/4/2026	43,228.55	2026005329	
CD	99103304		C100224	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/6/2026	6/4/2026	2,636.86	2026005331	
CD	99103303		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/6/2026	6/4/2026	326.53	2026005330	
CD	99103222		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/5/2026	6/3/2026	410.31	2026005246	
CD	99103130		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/4/2026	6/2/2026	5,203.65	2026005148	
CD	99103008		C100206	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/3/2026	6/1/2026	186.92	2026005026	
CD	99102960		C100205	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/2/2026	5/31/2026	373.84	2026004972	
CD	99102961		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	3/2/2026	5/31/2026	1,367.02	2026004973	
CD	99102682		C101477	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/27/2026	5/28/2026	127.82	2026004662	
CD	99102680		C100224	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/27/2026	5/28/2026	12,193.98	2026004660	
CD	99102679		C98976	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/27/2026	5/28/2026	15,594.37	2026004659	
CD	99102681		C100916	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/27/2026	5/28/2026	67,550.78	2026004661	
CD	99102552		C101580	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	310.30	2026004524	
CD	99102553		C101582	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	123.91	2026004525	
CD	99102564		C100222	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	3,773.75	2026004536	
CD	99102554		C98837	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	7,483.77	2026004526	
CD	99102547		C100044	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	1,558.80	2026004519	
CD	99102549		C100946	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	25,959.30	2026004521	
CD	99102555		C100224	10213	West Marine/Port Supply			Customer Order Invoice, Debit	2/26/2026	5/27/2026	17,392.41	2026004527	

CD	99102548	C100583	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/26/2026	5/27/2026	185.26	2026004520
CD	99102550	C98407	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/26/2026	5/27/2026	3,542.70	2026004522
CD	99102551	C98406	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/26/2026	5/27/2026	2,657.03	2026004523
CD	99102338	C100952	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/24/2026	5/25/2026	5,919.06	2026004298
CD	99102237	C100581	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/23/2026	5/24/2026	4,774.77	2026004190
CD	99102235	C100917	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/23/2026	5/24/2026	21,587.16	2026004188
CD	99102238	C98407	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/23/2026	5/24/2026	5,926.05	2026004191
CD	99102236	C100990	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/23/2026	5/24/2026	2,600.68	2026004189
CD	99102234	C99745	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/23/2026	5/24/2026	126.57	2026004187
CD	99102054	C100990	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	1,933.20	2026003969
CD	99102060	C100205	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	10,198.20	2026003975
CD	99102059	C99744	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	879.32	2026003974
CD	99102058	C100948	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	6,383.50	2026003973
CD	99102057	C100942	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	14,409.52	2026003972
CD	99102056	C100206	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	2,371.20	2026003971
CD	99102055	C98406	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/20/2026	5/21/2026	20,741.17	2026003970
CD	99101951	C100222	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/19/2026	5/20/2026	1,269.84	2026003862
CD	99101954	C100949	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/19/2026	5/20/2026	14,712.48	2026003865
CD	99101953	C100919	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/19/2026	5/20/2026	56,638.46	2026003864
CD	99101955	C100989	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/19/2026	5/20/2026	403.68	2026003866
CD	99101952	C98406	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/19/2026	5/20/2026	140,118.33	2026003863
CD	99101822	C95788	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/18/2026	5/19/2026	539.29	2026003731
CD	99101820	C97118	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/18/2026	5/19/2026	12,403.67	2026003729
CD	99101821	C99494	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/18/2026	5/19/2026	259.72	2026003730
CD	99101819	C100584	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/18/2026	5/19/2026	294.72	2026003728
CD	99101657	C98400	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/17/2026	5/18/2026	294.72	2026003562
CD	99101656	C97117	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/17/2026	5/18/2026	1,078.58	2026003561
CD	99101658	C98398	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/17/2026	5/18/2026	294.72	2026003563
CD	99101659	C99493	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/17/2026	5/18/2026	387.80	2026003564
CD	99101655	C98835	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/17/2026	5/18/2026	294.72	2026003560
CD	99101262	C98418	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/12/2026	5/13/2026	22,542.88	2026003153
CD	99101134	C98977	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/11/2026	5/12/2026	21,998.04	2026003024
CD	99101133	C98985	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/11/2026	5/12/2026	126.88	2026003023
CD	99101132	C97118	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/11/2026	5/12/2026	33,814.32	2026003022
CD	99101131	C100042	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/11/2026	5/12/2026	124.64	2026003021
CD	99101025	C95789	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/10/2026	5/11/2026	16,907.16	2026002910
CD	99101023	C98837	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/10/2026	5/11/2026	9,439.74	2026002908
CD	99101026	C99744	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/10/2026	5/11/2026	387.80	2026002911
CD	99101024	C98399	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/10/2026	5/11/2026	1,563.69	2026002909
CD	99101021	C97117	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/10/2026	5/11/2026	5,635.72	2026002906
CD	99101022	C94260	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/10/2026	5/11/2026	16,907.16	2026002907
CD	99100890	C98836	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/9/2026	5/10/2026	6,793.54	2026002758
CD	99100595	C98837	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/5/2026	5/6/2026	43,274.44	2026002457
CD	99100596	C98407	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/5/2026	5/6/2026	61,570.13	2026002458
CD	99100503	C98405	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/4/2026	5/5/2026	10,751.89	2026002363
CD	99100504	C98419	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/4/2026	5/5/2026	1,558.80	2026002364
CD	99100415	C98406	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/3/2026	5/4/2026	82,837.98	2026002272
CD	99100366	C98406	10213	West Marine/Port Supply	Customer Order Invoice, Debit	2/2/2026	5/3/2026	120,934.51	2026002196
CD	99100162	C92200	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/30/2026	4/30/2026	4,867.08	2026001972
CD	99100161	C93404	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/30/2026	4/30/2026	3,686.18	2026001971
CD	99100063	C93405	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/29/2026	4/29/2026	1,771.35	2026001828
CD	99100061	C91236	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/29/2026	4/29/2026	1,180.90	2026001826
CD	99100060	C90738	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/29/2026	4/29/2026	4,133.15	2026001825
CD	99100062	C96200	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/29/2026	4/29/2026	590.45	2026001827
CD	99099994	C96200	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/28/2026	4/28/2026	10,370.58	2026001759
CD	99099917	C96199	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/27/2026	4/27/2026	16,296.63	2026001682
CD	99099918	C96122	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/27/2026	4/27/2026	1,849.32	2026001683
CD	99099716	C97814	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/23/2026	4/23/2026	125.13	2026001474
CD	99099445	C97230	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/20/2026	4/20/2026	500.00	2026001168
CD	99099446	C98401	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/20/2026	4/20/2026	123.91	2026001169
CD	99099447	C96912	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/20/2026	4/20/2026	1,125.00	2026001170
CD	99099352	C97606	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/19/2026	4/19/2026	239.82	2026001077
CD	99099118	C97695	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/15/2026	4/15/2026	259.72	2026000791
CD	99099036	C96122	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/14/2026	4/14/2026	4,357.40	2026000705
CD	99098877	C94261	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/12/2026	4/12/2026	1,617.87	2026000546
CD	99098879	C96199	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/12/2026	4/12/2026	16,887.70	2026000548
CD	99098878	C95789	10213	West Marine/Port Supply	Customer Order Invoice, Debit	1/12/2026	4/12/2026	4,853.61	2026000547
CR	999902292		10213	West Marine/Port Supply	Customer Order Invoice, Credit	9/5/2025	12/4/2025	(100.00)	2025030387
CR	999902291		10213	West Marine/Port Supply	Customer Order Invoice, Credit	9/5/2025	12/4/2025	(100.00)	2025030386
CR	999901735	C60641	10213	West Marine/Port Supply	Customer Order Invoice, Credit	6/12/2025	9/10/2025	(100.03)	2025018645
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							Administrative Claim	51,119.25	