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?**

American Maple Inc.

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

Other names the creditor used with the debtor West Marine

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)
American Maple Inc. 14020 S Western Ave Gardena, CA 90249	
Contact phone 3105158881	Contact phone _____
Contact email venicec@americanmaple.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? _____

26107942605280000000000014

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: VR09251772

7. **How much is the claim?** $ 51264.91 . **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.

Good 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: _____

26107942605280000000000014

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.

$

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 05/28/2026
MM / DD / YYYY

/s/Venice Chou
Signature

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

Name: Venice Chou
First name Middle name Last name

Title: Accounting Manager

Company: American Maple Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26107942605280000000000014

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:
American Maple Inc.
14020 S Western Ave
Gardena, CA, 90249
Phone:
3105158881
Phone 2:
Fax:
3105158882
Email:
venicec@americanmaple.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:
West Marine

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Good Sold

Last 4 Digits:
Yes - VR09251772

Uniform Claim Identifier:

Total Amount of Claim:
51264.91

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:
Venice Chou on 28-May-2026 4:17:05 p.m. Pacific Time
Title:
Accounting Manager
Company:
American Maple Inc.

VN: 74C6A7924A157BDBB45E2DE3E0F949B6

American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110006-IN
Invoice Date: 2/27/2026
Order Number: 0069199
Order Date: 2/20/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
12	0	GS-715R	9906637	1.5" DIAMOND STROBE LIGHT - RE	6.1500	73.80
12	0	GS-715B	9906652	1.5" DIAMOND STROBE LIGHT - BL	6.1500	73.80
24	0	AC-300	10258036	WIRE BAIT CAGE - Vinyl Coated	6.5100	156.24
12	0	SJ-160-3	10673945	6"" HARD BODY-SQUID JIG, GLOW	3.8900	46.68
60	0	SB-102	11273174	Sabiki - Vibrant Fish Skin #10	1.4200	85.20
40	0	SB-103	11273190	Sabiki - Vibrant Fish Skin #6	1.4200	56.80
20	0	SB-201	11273216	Sabiki - Rainbow Skin #14	1.3800	27.60
40	0	SB-202	11273224	Sabiki - Rainbow Skin #10	1.3800	55.20
50	0	SB-203	11273232	Sabiki - Rainbow Skin #6	1.3800	69.00
30	0	SB-301	11273240	Sabiki - Rainbow Flasher #12	1.5600	46.80
40	0	SB-302	11273257	Sabiki - Rainbow Flasher #8	1.5600	62.40
50	0	SB-303	11273265	Sabiki - Rainbow Flasher #4	1.5600	78.00
30	0	SB-401	11273273	Sabiki - Speckled Shrimp #8 (W	1.5300	45.90
50	0	SB-402	11273281	Sabiki - Speckled Shrimp #4 (W	1.5300	76.50
20	0	SB-403	11273299	Sabiki - Speckled Shrimp #8 (R	1.5300	30.60
20	0	SB-404	11273307	Sabiki - Speckled Shrimp #4 (R	1.5300	30.60
20	0	SB-501	11273315	Sabiki - Mini Squid #2	2.0500	41.00
20	0	SB-601	11273331	Cod Feather - SZ-3/0, (Orange/	1.6300	32.60
20	0	SB-602	11273349	Cod Feather - SZ-5/0, ML-50, B	1.6300	32.60
12	0	SJ-345-2	11273653	4.5"" PRISM SQUID JIG, LUMINOU	4.4800	53.76

Continued





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14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

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Sales Rep ID Steve O.

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WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
24	0	SJ-500	11273661	SQUID CATCHER - 5 HOOK GANGION	5.5700	133.68
36	0	GS-260W	11361698	6" L.E.D. LIGHT STICK - WHITE	4.1600	149.76
24	0	GS-715W	11361706	1.5" DIAMOND STROBE LIGHT - WH	6.1500	147.60
72	0	NE-107	12972212	32"" AMBUSH HOOP NET	44.0800	3,173.76
12	0	DJ-10-GL	13239181	DIAMOND JIG 10 OZ GLOW	8.1000	97.20
12	0	DJ-12-GL	13239215	DIAMOND JIG 12 OZ GLOW	9.1500	109.80
6	0	DJ-12-MK	13239223	DIAMOND JIG 12 OZ MACKEREL	9.1500	54.90
6	0	DJ-12-SF	13239231	DIAMOND JIG 12 OZ SILVER FLASH	9.1500	54.90
6	0	DJ-6-SF	13239298	DIAMOND JIG 6 OZ SILVER FLASH	5.7300	34.38
6	0	DJ-8-GL	13239306	DIAMOND JIG 8 OZ GLOW	6.8200	40.92
6	0	DJ-8-MK	13239314	DIAMOND JIG 8 OZ MACKEREL	6.8200	40.92
25	0	SB-700	13239330	Sand Dab Rig - 12 Hooks - Glow	7.3700	184.25
36	0	GL-200-M	14047773	BLUE LATEX PALM GLOVE - MEDIUM	3.5400	127.44
48	0	GL-200-L	14047781	BLUE LATEX PALM GLOVE - LARGE	3.5400	169.92
12	0	NE-100	14181267	100 FT Poly. Crab Net Line	6.1500	73.80
60	0	AC-300SP	14181283	SEAL PROOF BAIT CAGE	11.9800	718.80
2	0	TR-530	14210926	30" HEAVY DUTY CRAB POT with b	112.4800	224.96
30	0	NE-103PRO	15155450	PROMAR HOOP NET PRO KIT	27.1800	815.40
6	0	DJ-6-OR	15433030	DIAMOND JIG 6 OZ BABY RED	5.7300	34.38
6	0	DJ-8-BL	15433048	DIAMOND JIG 8 OZ BLUE	6.8200	40.92

Continued

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Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
12	0	DJ-8-OR	15433055	DIAMOND JIG 8 OZ BABY RED	6.8200	81.84
30	0	NE-100L	15493000	100' LEADED ROPE 5/16"	14.8500	445.50
12	0	NE-103CR	15493034	CRAB RIGGING KIT - 100 FT LEAD	26.4500	317.40
18	0	LDJ-1-AC	17207028	LIVE DECEPTION JIG 1 OZ - ANCH	4.1400	74.52
30	0	LDJ-1-BM	17207036	LIVE DECEPTION JIG 1 OZ - BLUE	4.1400	124.20
18	0	LDJ-1-MK	17207044	LIVE DECEPTION JIG 1 OZ - GREE	4.1400	74.52
18	0	LDJ-2-AC	17207069	LIVE DECEPTION JIG 2 OZ - ANCH	4.8700	87.66
18	0	LDJ-2-BM	17207077	LIVE DECEPTION JIG 2 OZ - BLUE	4.8700	87.66
12	0	LDJ-2-MK	17207085	LIVE DECEPTION JIG 2 OZ - GREE	4.8700	58.44
6	0	LDJ-2-SD	17207093	LIVE DECEPTION JIG 2 OZ - SARD	4.8700	29.22
12	0	LDJ-3-AC	17207101	LIVE DECEPTION JIG 3 OZ - ANCH	5.6300	67.56
6	0	LDJ-3-BM	17207119	LIVE DECEPTION JIG 3 OZ - BLUE	5.6300	33.78
6	0	LDJ-3-SD	17207135	LIVE DECEPTION JIG 3 OZ - SARD	5.6300	33.78
6	0	LDJ-6-BM	17207234	LIVE DECEPTION JIG 6 OZ - BLUE	8.9100	53.46
6	0	LDJ-6-MK	17207242	LIVE DECEPTION JIG 6 OZ - GREE	8.9100	53.46
6	0	LDJ-6-SD	17207259	LIVE DECEPTION JIG 6 OZ - SARD	8.9100	53.46
8	0	CN-204	17526054	4FT CAST NET - 3/8" mesh x .75	29.2000	233.60
8	0	CN-205	17526120	5FT CAST NET - 3/8" mesh x .75	38.4800	307.84
24	0	SJ-524	17532763	SQUID CATCHER PLUS - 4 Hooks,	5.4500	130.80
25	0	SB-706	17537507	Sand Dab Rig - 6 Hooks - Glow	3.9300	98.25

Continued





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Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
30	0	SB-611G	18247130	2 Hook Rock Cod Squirts - GLOW	2.3600	70.80
100	0	SB-611PG	18247148	2 Hook Rock Cod Squirts - PINK	2.3600	236.00
6	0	DJA-4-GL	18704585	DIAMOND JIG 4 OZ GLOW - w/ASSI	4.9400	29.64
6	0	DJA-6-GL	18704635	DIAMOND JIG 6 OZ GLOW - w/ASSI	5.7800	34.68
6	0	DJA-6-SF	18704668	DIAMOND JIG 6 OZ SILVER FLASH	5.7800	34.68
6	0	DJA-8-GL	18704684	DIAMOND JIG 8 OZ GLOW - w/ASSI	6.9000	41.40
8	0	TR-555	19139443	Folding Crab Trap w/Hinged Top	29.3600	234.88
4	0	NE-107XLH	19333129	36"" AMBUSH-XL HEAVY HOOP NET	65.8100	263.24
8	0	NE-200B	19333152	200 FT, 1/2"" Braided Crab/Lob	24.0800	192.64
12	0	NE-300B	19333160	300 FT, 1/2"" Braided Crab/Lob	34.9900	419.88
12	0	NE-312	19333186	DIVE COLLECTION BAG 16"" X 34"	15.1000	181.20
12	0	CP-600N	19467331	AHI CEDAR PLUG 6"" W/FLOUROCAR	8.8000	105.60
6	0	LF-1-AC	19893882	LIVE DECEPTION FLASH JIG - 1 O	5.2200	31.32
12	0	LF-1-BM	19893890	LIVE DECEPTION FLASH JIG - 1 O	5.2200	62.64
6	0	LF-1-SD	19893916	LIVE DECEPTION FLASH JIG - 1 O	5.2200	31.32
6	0	LF-2-AC	19893924	LIVE DECEPTION FLASH JIG - 2 O	6.0500	36.30
6	0	LF-2-BM	19893932	LIVE DECEPTION FLASH JIG - 2 O	6.0500	36.30
6	0	LF-2-SD	19893957	LIVE DECEPTION FLASH JIG - 2 O	6.0500	36.30
6	0	LF-3-AC	19893965	LIVE DECEPTION FLASH JIG - 3 O	6.7200	40.32
6	0	LF-3-BM	19893973	LIVE DECEPTION FLASH JIG - 3 O	6.7200	40.32

Continued

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Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
24	0	GL-400B-L	20010716	BLUE INSULATED PROGRIP GLOVES	9.2300	221.52
24	0	GL-400B-XL	20010724	BLUE INSULATED PROGRIP GLOVES	9.2300	221.52
12	0	TR-924	20068805	24" Round Castable Crab Trap w	11.1500	133.80
6	0	LF-1-BO	20496253	LIVE DECEPTION FLASH JIG - 1 O	5.2200	31.32
6	0	LF-1-PB	20496261	LIVE DECEPTION FLASH JIG - 1 O	5.2200	31.32
6	0	LF-2-PB	20496287	LIVE DECEPTION FLASH JIG - 2 O	6.0500	36.30
6	0	LF-3-BO	20496295	LIVE DECEPTION FLASH JIG - 3 O	6.7200	40.32
6	0	LF-3-PB	20496303	LIVE DECEPTION FLASH JIG - 3 O	6.7200	40.32
18	0	KJ-28-AC	21410022	IKARA JIG 28 GRAM - ANCHOVY	4.4200	79.56
12	0	KJ-28-AJ	21410030	IKARA JIG 28 GRAM - AJI SPANIS	4.4200	53.04
6	0	KJ-28-BM	21410048	IKARA JIG 28 GRAM - BLUE MACKE	4.4200	26.52
12	0	KJ-28-OA	21410055	IKARA JIG 28 GRAM - OAMA	4.4200	53.04
12	0	KJ-28-PM	21410063	IKARA JIG 28 GRAM - PINK GLOW	4.4200	53.04
12	0	KJ-40-AC	21410071	IKARA JIG 40 GRAM - ANCHOVY	4.7000	56.40
6	0	KJ-40-OA	21410089	IKARA JIG 40 GRAM - OAMA	4.7000	28.20
12	0	KJ-40-PM	21410097	IKARA JIG 40 GRAM - PINK GLOW	4.7000	56.40
12	0	KJ-60-AJ	21410113	IKARA JIG 60 GRAM - AJI SPANIS	5.0000	60.00
6	0	KJ-60-BM	21410121	IKARA JIG 60 GRAM - BLUE MACKE	5.0000	30.00
6	0	KJ-60-PM	21410139	IKARA JIG 60 GRAM - PINK GLOW	5.0000	30.00
12	0	KJ-80-AC	21410147	IKARA JIG 80 GRAM - ANCHOVY	5.3000	63.60

Continued

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14020 S. Western Ave
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Voice: 310-515-8881
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Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
12	0	KJ-80-AJ	21410154	IKARA JIG 80 GRAM - AJI SPANIS	5.3000	63.60
12	0	KJ-80-BM	21410162	IKARA JIG 80 GRAM - BLUE MACKE	5.3000	63.60
6	0	KJ-80-PM	21446158	IKARA JIG 80 GRAM - PINK GLOW	5.3000	31.80
6	0	KJ-40-AJ	21446174	IKARA JIG 40 GRAM - AJI SPANIS	4.7000	28.20
24	0	KJ-40-BM	21446182	IKARA JIG 40 GRAM - BLUE MACKE	4.7000	112.80
6	0	KJ-60-OA	21446190	IKARA JIG 60 GRAM - OAMA	5.0000	30.00
48	0	DJ-12-BL	23750011	DIAMOND JIG 12 OZ BLUE	9.1500	439.20
48	0	DJ-12-OR	23750029	DIAMOND JIG 12 OZ BABY RED	9.1500	439.20
48	0	DJ-14-BL	23750037	DIAMOND JIG 14 OZ BLUE	10.6200	509.76
48	0	DJ-14-GL	23750045	DIAMOND JIG 14 OZ GLOW	10.6200	509.76
48	0	DJ-14-OR	23750060	DIAMOND JIG 14 OZ BABY RED	10.6200	509.76
48	0	DJ-14-SF	23750078	DIAMOND JIG 14 OZ SILVER FLASH	10.6200	509.76
72	0	KJ-130-AC	23750086	IKARA JIG 130 GRAM - ANCHOVY	6.9200	498.24
72	0	KJ-130-AJ	23750094	IKARA JIG 130 GRAM - AJI SPANI	6.9200	498.24
72	0	KJ-130-BM	23750102	IKARA JIG 130 GRAM - BLUE MACK	6.9200	498.24
72	0	KJ-130-OA	23750110	IKARA JIG 130 GRAM - OAMA	6.9200	498.24
72	0	KJ-130-PM	23750128	IKARA JIG 130 GRAM - PINK GLOW	6.9200	498.24
72	0	KJ-170-AC	23750136	IKARA JIG 170 GRAM - ANCHOVY	7.9300	570.96
72	0	KJ-170-AJ	23750144	IKARA JIG 170 GRAM - AJI SPANI	7.9300	570.96
72	0	KJ-170-BM	23750151	IKARA JIG 170 GRAM - BLUE MACK	7.9300	570.96

Continued





American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110006-IN
Invoice Date: 2/27/2026
Order Number: 0069199
Order Date: 2/20/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
72	0	KJ-170-OA	23750169	IKARA JIG 170 GRAM - OAMA	7.9300	570.96
72	0	KJ-170-PM	23750177	IKARA JIG 170 GRAM - PINK GLOW	7.9300	570.96
48	0	AC-80-2PK	23750185	DESCENDING DEVICE - 2PACK	7.2700	348.96
48	0	SB-711G	23750193	2 Hook Rock Cod Squirts 7" - G	6.7400	323.52
48	0	SB-711PG	23750201	2 Hook Rock Cod Squirts 7" -Pi	6.7400	323.52
72	0	LDJ-8-AC	23750219	LIVE DECEPTION JIG 8 OZ - ANCH	10.4200	750.24
2	70	LDJ-8-BM	23750227	LIVE DECEPTION JIG 8 OZ - BLUE	10.4200	20.84
72	0	LDJ-8-MK	23750235	LIVE DECEPTION JIG 8 OZ - GREE	10.4200	750.24
72	0	LDJ-8-SD	23750243	LIVE DECEPTION JIG 8 OZ - SARD	10.4200	750.24
24	0	AC-360	23750250	BAIT JAR 4.5"	2.9900	71.76
120	0	GTFL35-15	23754039	GT4 FLUOROCARBON LEADER - 15LB	6.3700	764.40
120	0	GTFL35-20	23754047	GT4 FLUOROCARBON LEADER - 20LB	7.1000	852.00
120	0	GTFL35-25	23754054	GT4 FLUOROCARBON LEADER - 25LB	8.2100	985.20
120	0	GTFL35-30	23754062	GT4 FLUOROCARBON LEADER - 30LB	9.8200	1,178.40
120	0	GTFL35-40	23754070	GT4 FLUOROCARBON LEADER - 40LB	11.9600	1,435.20
120	0	GTFL35-50	23754088	GT4 FLUOROCARBON LEADER - 50LB	14.5800	1,749.60
120	0	MW13-100	23754120	MONO WIND-ON LEADER - 100LB (1	6.1000	732.00
120	0	MW13-150	23754138	MONO WIND-ON LEADER - 150LB (1	6.1000	732.00
60	0	MW13-200	23754146	MONO WIND-ON LEADER - 200LB (1	7.5800	454.80
60	0	MW13-300	23754153	MONO WIND-ON LEADER - 300LB (1	7.5800	454.80

Continued

American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110006-IN
Invoice Date: 2/27/2026
Order Number: 0069199
Order Date: 2/20/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
532901-00	COLLECT	2% 60 - Net 61 Days	2/27/2026	4/29/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
6	0	AC-529S	23754245	GHOST SHRIMP PUMP - 29" STAINL	49.6100	297.66
24	0	AC-400	23754252	16" BILLY CLUB - with Lanyard	7.4000	177.60
60	0	NE-75B	23754302	75 FT, 1/2"" Braided Crab/Lobs	10.2900	617.40

TOTAL PACKED IN 170 BOXES

1. All shipments F.O.B. Gardena, CA. Delivery via FedEx Ground or available carrier and freight collect.
2. Claims must be made within 10 days of invoice. Claims for damages must be filed with delivery carrier.
3. Do not return merchandise without prior authorization. A minimum 15% restocking fee will be charged on all returns.
4. Account late charge of 1 1/2% per month will be charged on all past due accounts.
5. All orders subject to our final confirmation.
6. Credit Card Transactions are subject to a 3% processing fee, which is no greater than the actual processing fee.

Net Invoice:	35,919.22
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	$35,919.22

Over due invoices are subject to late charges.

American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110332-IN
Invoice Date: 3/24/2026
Order Number: 0069225
Order Date: 3/2/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
536562-00	COLLECT	2% 60 - Net 61 Days	3/24/2026	5/24/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
1	0	GS-160	10258069	6" GLOW STICK - 24 PACK, GREEN	27.3600	27.36
120	0	RG-100	11273133	WIRE ROCK COD LEADER w/2 Exten	0.6100	73.20
50	0	SB-404	11273307	Sabiki - Speckled Shrimp #4 (R	1.5300	76.50
20	0	SB-502	11273323	SABIKI - MINI SQUID #1/0	2.0500	41.00
2	0	TR-530	14210926	30" HEAVY DUTY CRAB POT with b	112.4800	224.96
24	0	FL-511RW	15492929	5" X 11" Polyplastic Float Red	8.7000	208.80
6	0	LDJ-1-AC	17207028	LIVE DECEPTION JIG 1 OZ - ANCH	4.1400	24.84
30	0	LDJ-1-SD	17207051	LIVE DECEPTION JIG 1 OZ - SARD	4.1400	124.20
6	0	LDJ-6-AC	17207226	LIVE DECEPTION JIG 6 OZ - ANCH	8.9100	53.46
6	0	DJA-4-SF	18704619	DIAMOND JIG 4 OZ SILVER FLASH	4.9400	29.64
6	0	NE-107XL	19333111	AMBUSH-XL HOOP NET	54.8700	329.22
4	0	NE-300B	19333160	300 FT, 1/2"" Braided Crab/Lob	32.2800	129.12
6	0	CP-600N	19467331	AHI CEDAR PLUG 6"" W/FLOUROCAR	8.8000	52.80
6	0	GL-400B-L	20010716	BLUE INSULATED PROGRIP GLOVES	9.2300	55.38
24	0	FL-511W	20480919	5" X 11" Polyplastic Float Whi	7.8100	187.44
12	0	KJ-60-OA	21446190	IKARA JIG 60 GRAM - OAMA	5.0000	60.00
24	0	SP-6180	23754310	Zoom Headlamp - HIGH POWERED L	12.0000	288.00

TOTAL PACKED IN 18 BOXES

1. All shipments F.O.B. Gardena, CA. Delivery via FedEx Ground or available carrier and freight collect.
2. Claims must be made within 10 days of invoice. Claims for damages must be filed with delivery carrier.
3. Do not return merchandise without prior authorization. A minimum 15% restocking fee will be charged on all returns.
4. Account late charge of 1 1/2% per month will be charged on all past due accounts.
5. All orders subject to our final confirmation.
6. Credit Card Transactions are subject to a 3% processing fee, which is no greater than the actual processing fee.

Net Invoice:	1,985.92
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	$1,985.92

Over due invoices are subject to late charges.

American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110589-IN
Invoice Date: 4/7/2026
Order Number: 0069629
Order Date: 4/1/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
557789-00	COLLECT/FEDEX	2% 60 - Net 61 Days	4/7/2026	6/7/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
5	0	TR-632	14210934	32"" COLLAPSIBLE CRAB POT	63.7900	318.95

TOTAL PACKED IN 1 BOX

1. All shipments F.O.B. Gardena, CA. Delivery via FedEx Ground or available carrier and freight collect.
2. Claims must be made within 10 days of invoice. Claims for damages must be filed with delivery carrier.
3. Do not return merchandise without prior authorization. A minimum 15% restocking fee will be charged on all returns.
4. Account late charge of 1 1/2% per month will be charged on all past due accounts.
5. All orders subject to our final confirmation.
6. Credit Card Transactions are subject to a 3% processing fee, which is no greater than the actual processing fee.

Net Invoice:	318.95
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	$318.95

Over due invoices are subject to late charges.

American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

INVOICE

Invoice Number: 0110680-IN
Invoice Date: 4/21/2026
Order Number: 0069752
Order Date: 4/8/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

CUSTOMER

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
563968-00	COLLECT	2% 60 - Net 61 Days	4/21/2026	6/21/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
12	0	GS-715G	9906645	1.5" DIAMOND STROBE LIGHT - GR	6.1500	73.80
12	0	GS-715B	9906652	1.5" DIAMOND STROBE LIGHT - BL	6.1500	73.80
1	0	GS-160	10258069	6" GLOW STICK - 24 PACK, GREEN	27.3600	27.36
12	0	SJ-175-3	10673960	7.5"" HARD BODY-SQUID JIG, GLO	5.6300	67.56
240	0	RG-100	11273133	WIRE ROCK COD LEADER w/2 Exten	0.6100	146.40
30	0	SB-202	11273224	Sabiki - Rainbow Skin #10	1.3800	41.40
50	0	SB-302	11273257	Sabiki - Rainbow Flasher #8	1.5600	78.00
30	0	SB-303	11273265	Sabiki - Rainbow Flasher #4	1.5600	46.80
30	0	SB-401	11273273	Sabiki - Speckled Shrimp #8 (W	1.5300	45.90
10	0	SB-402	11273281	Sabiki - Speckled Shrimp #4 (W	1.5300	15.30
20	0	SB-403	11273299	Sabiki - Speckled Shrimp #8 (R	1.5300	30.60
80	0	SB-404	11273307	Sabiki - Speckled Shrimp #4 (R	1.5300	122.40
0	10	SB-502	11273323	SABIKI - MINI SQUID #1/0	2.0500	0.00
10	0	SB-601	11273331	Cod Feather - SZ-3/0, (Orange/	1.6300	16.30
40	0	SB-602	11273349	Cod Feather - SZ-5/0, ML-50, B	1.6300	65.20
12	0	SJ-500	11273661	SQUID CATCHER - 5 HOOK GANGION	5.5700	66.84
12	0	GS-260B	11361680	6" L.E.D. LIGHT STICK - BLUE w	4.1600	49.92
12	0	GS-260W	11361698	6" L.E.D. LIGHT STICK - WHITE	4.1600	49.92
12	0	DJ-10-GL	13239181	DIAMOND JIG 10 OZ GLOW	8.1000	97.20
6	0	DJ-6-MK	13239280	DIAMOND JIG 6 OZ MACKEREL	5.7300	34.38

Continued





American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110680-IN
Invoice Date: 4/21/2026
Order Number: 0069752
Order Date: 4/8/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
563968-00	COLLECT	2% 60 - Net 61 Days	4/21/2026	6/21/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
6	0	DJ-8-GL	13239306	DIAMOND JIG 8 OZ GLOW	6.8200	40.92
6	0	DJ-8-SF	13239322	DIAMOND JIG 8 OZ SILVER FLASH	6.8200	40.92
25	0	SB-700	13239330	Sand Dab Rig - 12 Hooks - Glow	7.3700	184.25
12	0	RT-006	14181275	Reflective Tape - Red/White 6	7.3100	87.72
12	0	AC-300SP	14181283	SEAL PROOF BAIT CAGE	11.9800	143.76
14	0	TR-530	14210926	30" HEAVY DUTY CRAB POT with b	112.4800	1,574.72
6	0	DJ-6-BL	15433022	DIAMOND JIG 6 OZ BLUE	5.7300	34.38
12	0	FL-511RW	15492929	5" X 11" Polyplastic Float Red	8.7000	104.40
10	0	NE-100L	15493000	100' LEADED ROPE 5/16"	14.8500	148.50
18	0	LDJ-1-AC	17207028	LIVE DECEPTION JIG 1 OZ - ANCH	4.1400	74.52
30	0	LDJ-1-BM	17207036	LIVE DECEPTION JIG 1 OZ - BLUE	4.1400	124.20
18	0	LDJ-1-MK	17207044	LIVE DECEPTION JIG 1 OZ - GREE	4.1400	74.52
6	0	LDJ-1-SD	17207051	LIVE DECEPTION JIG 1 OZ - SARD	4.1400	24.84
6	0	LDJ-2-AC	17207069	LIVE DECEPTION JIG 2 OZ - ANCH	4.8700	29.22
18	0	LDJ-2-BM	17207077	LIVE DECEPTION JIG 2 OZ - BLUE	4.8700	87.66
12	0	LDJ-2-SD	17207093	LIVE DECEPTION JIG 2 OZ - SARD	4.8700	58.44
6	0	LDJ-3-AC	17207101	LIVE DECEPTION JIG 3 OZ - ANCH	5.6300	33.78
12	0	LDJ-3-BM	17207119	LIVE DECEPTION JIG 3 OZ - BLUE	5.6300	67.56
6	0	LDJ-3-MK	17207127	LIVE DECEPTION JIG 3 OZ - GREE	5.6300	33.78
0	12	LDJ-4-AC	17207143	LIVE DECEPTION JIG 4 OZ - ANCH	6.7200	0.00

Continued





American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110680-IN
Invoice Date: 4/21/2026
Order Number: 0069752
Order Date: 4/8/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
563968-00	COLLECT	2% 60 - Net 61 Days	4/21/2026	6/21/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
12	0	LDJ-4-BM	17207150	LIVE DECEPTION JIG 4 OZ - BLUE	6.7200	80.64
18	0	LDJ-4-MK	17207168	LIVE DECEPTION JIG 4 OZ - GREE	6.7200	120.96
12	0	LDJ-4-SD	17207176	LIVE DECEPTION JIG 4 OZ - SARD	6.7200	80.64
6	0	LDJ-6-BM	17207234	LIVE DECEPTION JIG 6 OZ - BLUE	8.9100	53.46
4	0	CN-204	17526054	4FT CAST NET - 3/8" mesh x .75	29.2000	116.80
12	0	SJ-524	17532763	SQUID CATCHER PLUS - 4 Hooks,	5.4500	65.40
25	0	SB-706	17537507	Sand Dab Rig - 6 Hooks - Glow	3.9300	98.25
20	0	SB-611G	18247130	2 Hook Rock Cod Squirts - GLOW	2.3600	47.20
30	0	SB-611PG	18247148	2 Hook Rock Cod Squirts - PINK	2.3600	70.80
12	0	DJA-4-GL	18704585	DIAMOND JIG 4 OZ GLOW - w/ASSI	4.9400	59.28
6	0	DJA-4-SF	18704619	DIAMOND JIG 4 OZ SILVER FLASH	4.9400	29.64
6	0	DJA-6-GL	18704635	DIAMOND JIG 6 OZ GLOW - w/ASSI	5.7800	34.68
6	0	DJA-8-SF	18704718	DIAMOND JIG 8 OZ SILVER FLASH	6.9000	41.40
12	0	TR-555	19139443	Folding Crab Trap w/Hinged Top	29.3600	352.32
72	0	RSB-700	19310572	SABIKI STICK - BAIT CATCHER RO	56.6800	4,080.96
4	0	NE-107XLH	19333129	36"" AMBUSH-XL HEAVY HOOP NET	65.8100	263.24
8	0	NE-200B	19333152	200 FT, 1/2"" Braided Crab/Lob	24.0800	192.64
4	0	NE-300B	19333160	300 FT, 1/2"" Braided Crab/Lob	34.9900	139.96
24	0	NE-305	19333178	Nylon Bait Bag with Snap	4.2900	102.96
0	12	CP-600N	19467331	AHI CEDAR PLUG 6"" W/FLOUROCAR	8.8000	0.00

Continued





American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110680-IN
Invoice Date: 4/21/2026
Order Number: 0069752
Order Date: 4/8/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
563968-00	COLLECT	2% 60 - Net 61 Days	4/21/2026	6/21/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
12	0	LF-1-BM	19893890	LIVE DECEPTION FLASH JIG - 1 O	5.2200	62.64
6	0	LF-1-SD	19893916	LIVE DECEPTION FLASH JIG - 1 O	5.2200	31.32
18	0	LF-2-AC	19893924	LIVE DECEPTION FLASH JIG - 2 O	6.0500	108.90
6	0	LF-3-SD	19893999	LIVE DECEPTION FLASH JIG - 3 O	6.7200	40.32
12	0	GL-400B-L	20010716	BLUE INSULATED PROGRIP GLOVES	9.2300	110.76
12	0	FL-511W	20480919	5" X 11" Polyplastic Float Whi	7.8100	93.72
12	0	KJ-28-AC	21410022	IKARA JIG 28 GRAM - ANCHOVY	4.4200	53.04
24	0	KJ-28-AJ	21410030	IKARA JIG 28 GRAM - AJI SPANIS	4.4200	106.08
30	0	KJ-28-BM	21410048	IKARA JIG 28 GRAM - BLUE MACKE	4.4200	132.60
24	0	KJ-28-OA	21410055	IKARA JIG 28 GRAM - OAMA	4.4200	106.08
12	0	KJ-28-PM	21410063	IKARA JIG 28 GRAM - PINK GLOW	4.4200	53.04
18	0	KJ-40-OA	21410089	IKARA JIG 40 GRAM - OAMA	4.7000	84.60
6	0	KJ-40-PM	21410097	IKARA JIG 40 GRAM - PINK GLOW	4.7000	28.20
6	0	KJ-60-AC	21410105	IKARA JIG 60 GRAM - ANCHOVY	5.0000	30.00
12	0	KJ-60-AJ	21410113	IKARA JIG 60 GRAM - AJI SPANIS	5.0000	60.00
6	0	KJ-80-BM	21410162	IKARA JIG 80 GRAM - BLUE MACKE	5.3000	31.80
6	0	KJ-80-OA	21410170	IKARA JIG 80 GRAM - OAMA	5.3000	31.80
6	0	KJ-40-AJ	21446174	IKARA JIG 40 GRAM - AJI SPANIS	4.7000	28.20
12	0	KJ-40-BM	21446182	IKARA JIG 40 GRAM - BLUE MACKE	4.7000	56.40
12	0	KJ-60-OA	21446190	IKARA JIG 60 GRAM - OAMA	5.0000	60.00

Continued

American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
Voice: 310-515-8881
Fax: 310-515-8882

CUSTOMER

INVOICE

Invoice Number: 0110680-IN
Invoice Date: 4/21/2026
Order Number: 0069752
Order Date: 4/8/2026
Customer ID VR0925.1772
Sales Rep ID Steve O.

Sold To:
WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088
Confirm To:

Ship To:
WEST MARINE HOLLISTER DC
2395 BERT DRIVE
Hollister, CA 95023

TEL:
FAX:

Customer P.O.	Ship VIA	Terms	Ship Date	Due Date
563968-00	COLLECT	2% 60 - Net 61 Days	4/21/2026	6/21/2026

Shipped	BackOrdered	Item Code	UPC/SKU	Description	Price	Amount
72	0	KJ-170-PM	23750177	IKARA JIG 170 GRAM - PINK GLOW	7.9300	570.96
48	0	SB-711G	23750193	2 Hook Rock Cod Squirts 7" - G	6.7400	323.52
48	0	AC-360	23750250	BAIT JAR 4.5"	2.9900	143.52
36	0	RH-27P	23750268	27" PVC SAND SPIKE	4.2200	151.92
12	0	RH-36P	23750276	36" PVC SAND SPIKE	5.1300	61.56
0	12	AC-529S	23754245	GHOST SHRIMP PUMP - 29" STAINL	49.6100	0.00
24	0	AC-400	23754252	16" BILLY CLUB - with Lanyard	7.4000	177.60
12	0	NE-75B	23754302	75 FT, 1/2"" Braided Crab/Lobs	10.2900	123.48

TOTAL PACKED IN 107 BOXES

1. All shipments F.O.B. Gardena, CA. Delivery via FedEx Ground or available carrier and freight collect.
2. Claims must be made within 10 days of invoice. Claims for damages must be filed with delivery carrier.
3. Do not return merchandise without prior authorization. A minimum 15% restocking fee will be charged on all returns.
4. Account late charge of 1 1/2% per month will be charged on all past due accounts.
5. All orders subject to our final confirmation.
6. Credit Card Transactions are subject to a 3% processing fee, which is no greater than the actual processing fee.

Net Invoice:	13,010.46
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	$13,010.46

Over due invoices are subject to late charges.





American Maple Inc.
14020 S. Western Ave
Gardena, CA 90249
USA

Voice: 310-515-8881
Fax: 310-515-8882

Statement Date: 5/28/2026

Salesperson: Steve O.

Customer Number: VR0925.1772

Statement

WEST MARINE
A/P VENDOR #52281
P.O. BOX 60609
Sunnyvale, CA 94088

Contact:

Inv Date	Due Date	Reference	Customer P/O No	PAST DUE	Charge	Credit	Balance
2/27/2026	4/29/2026	0110006-IN	532901-00	PAST DUE	35,919.22		35,919.22
3/24/2026	5/24/2026	0110332-IN	536562-00	PAST DUE	1,985.92		1,985.92
4/7/2026	6/7/2026	0110589-IN	557789-00		318.95		318.95
4/8/2026	6/8/2026	0110607-IN	561108-00		4.92		4.92
4/8/2026	6/8/2026	0110608-IN	561149-00		25.44		25.44
4/21/2026	6/21/2026	0110680-IN	563968-00		13,010.46		13,010.46

Total: 51,264.91

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
51,264.91	$0.00	$0.00	$0.00	$0.00	$51,264.91

Thanks for your business.