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?**

Auto X Inc.

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

Other names the creditor used with the debtor Impulse Merchandisers

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)
Auto X Inc. 12601 Encinitas Ave. Sylmar, California 91342, USA	
Contact phone 818-362-5554	Contact phone _____
Contact email michael@superiorautoextras.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? _____

2610794260529000000000005

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: 18029 ___ ___

7. **How much is the claim?** $ 16902.22 . **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: _____

26107942605290000000000005

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 05/29/2026
MM / DD / YYYY

/s/Michael Klapova
Signature

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

Name: Michael Klapova
First name | Middle name | Last name

Title: CFO

Company: Auto X Inc. dba Impulse Merchandisers
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:
Auto X Inc.
12601 Encinitas Ave.
Sylmar, California, 91342
USA
Phone:
818-362-5554
Phone 2:
Fax:
818-362-2775
Email:
michael@superiorautoextras.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:
Impulse Merchandisers

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Good Sold

Last 4 Digits:
Yes - 18029

Uniform Claim Identifier:

Total Amount of Claim:
16902.22

Includes Interest or Charges:
None

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:
Michael Klapova on 29-May-2026 9:44:57 a.m. Pacific Time
Title:
CFO
Company:
Auto X Inc. dba Impulse Merchandisers

VN: 92FE1504A457985A83F108BE9BE9BC63

Pay your bill at: https://www.superiorautoextras.com/on-account-payment or scan this:

SCAN ME

Statement of Account

as of:: 05/28/26

18029
West Marine
1 East Broward Blvd Suite 200
Ft Lauderdale FL 33301
201-712-1111

Amount Paid: _____

Prior Period Balance						
Document	**BP Ref. No.**	**Post. Date**	**Due Date**	**Details**	**Amount**	**Balance**
IN 591169	418532-00	11/03/25	02/01/26	A/R Invoices - 18029	$ 1,571.68	$ 1,571.68
IN 591907	424663-00	11/17/25	02/15/26	A/R Invoices - 18029	$ 885.31	$ 2,456.99
IN 593509	488852-00	01/05/26	04/05/26	A/R Invoices - 18029	$ 854.98	$ 3,311.97
IN 593510	489022-00	01/05/26	04/05/26	A/R Invoices - 18029	$ 119.94	$ 3,431.91
IN 593988	513686-00	01/12/26	04/12/26	A/R Invoices - 18029	$ 434.56	$ 3,866.47
IN 594011	513684-00	01/12/26	04/12/26	A/R Invoices - 18029	$ 854.98	$ 4,721.45
IN 594766	519865-00	01/29/26	04/29/26	A/R Invoices - 18029	$ 341.46	$ 5,062.91
IN 595667	529738-00	02/16/26	05/17/26	A/R Invoices - 18029	$ 2,125.80	$ 7,188.71
IN 595732	529736-00	02/18/26	05/19/26	A/R Invoices - 18029	$ 1,906.92	$ 9,095.63
IN 595745	531333-00	02/18/26	05/19/26	A/R Invoices - 18029	$ 1,054.08	$ 10,149.71
IN 595756	531334-00	02/19/26	05/20/26	A/R Invoices - 18029	$ 5,126.76	$ 15,276.47
IN 596220	536745-00	03/02/26	05/31/26	A/R Invoices - 18029	$ 507.60	$ 15,784.07
IN 596264	536744-00	03/02/26	05/31/26	A/R Invoices - 18029	$ 89.79	$ 15,873.86
IN 597041	546559-00	03/16/26	06/14/26	A/R Invoices - 18029	$ 51.69	$ 15,925.55
IN 597042	546567-00	03/16/26	06/14/26	A/R Invoices - 18029	$ 976.67	$ 16,902.22
Total						**$ 16,902.22**

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	$ 16,902.22				$ 1,625.75	$ 10,555.02	$ 4,721.45
Aging (%)	% 100.00				% 9.62	% 62.45	% 27.93

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	591907
Invoice Date	11/17/2025
Due date	2/15/2026
Customer No.	18029
Customer Ref. No.	424663-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$885.31 by 2/15/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
16140	Hard Knuckle Citrus Hand Wipe - 12 Count	098765161401	72	72	$0.90	$64.80
11119	Luxury Driver Wide Angle Blind Spot Mirror - Van/Truck	098765111192	96	96	$0.90	$86.40
18311	Shift Tech Type C King Kong Cable Gray/Black 4ft	098765183113	72	72	$5.85	$421.20
15455	Numi Smart Dock- Black	098765154557	48	48	$4.99	$239.52
15456	Numi Grip Pad Plus	098765154564	1	1	$19.99	$19.99
15511	Luxury Driver Universal Sun Shield Classic Accordion	098765155110	12	12	$4.45	$53.40

DEC Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$885.31
Deposit	:	$0.00
Balance Due	:	**$885.31**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	591169
Invoice Date	11/3/2025
Due date	2/1/2026
Customer No.	18029
Customer Ref. No.	418532-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$1,571.68 by 2/1/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
15176	Luxury Driver Heavy Duty Tire Gauge 10-120 PSI	098765151761	96	96	$2.25	$216.00
15232	Luxury Driver Black Aluminum Sport Valve Caps	098765152324	96	96	$1.35	$129.60
14027	Luxury Driver 2 Inch Blind Spot Mirror 2 Pack	098765140277	96	96	$1.35	$129.60
18309	Shift Tech Lightning King Kong Cable Gray/Black 4ft	098765183090	72	72	$11.25	$810.00
15453	Numi Grip Pad- Black	098765154533	48	48	$3.99	$191.52
15456	Numi Grip Pad Plus	098765154564	1	1	$19.99	$19.99
15457	Numi Smart Dock Plus	098765154571	3	3	$24.99	$74.97

NOV Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$1,571.68
Deposit	:	$0.00
Balance Due	:	**$1,571.68**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	597042
Invoice Date	3/16/2026
Due date	6/14/2026
Customer No.	18029
Customer Ref. No.	546567-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$976.67 by 6/14/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
16140	Hard Knuckle Citrus Hand Wipe - 12 Count	098765161401	144	144	$0.90	$129.60
11119	Luxury Driver Wide Angle Blind Spot Mirror - Van/Truck	098765111192	96	96	$0.90	$86.40
18311	Shift Tech Type C King Kong Cable Gray/Black 4ft	098765183113	72	72	$5.85	$421.20
15455	Numi Smart Dock- Black	098765154557	48	48	$4.99	$239.52
15456	Numi Grip Pad Plus	098765154564	5	5	$19.99	$99.95

APR Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$976.67
Deposit	:	$0.00
Balance Due	:	**$976.67**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	597041
Invoice Date	3/16/2026
Due date	6/14/2026
Customer No.	18029
Customer Ref. No.	546559-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$51.69 by 6/14/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
15457	Numi Smart Dock Plus	098765154571	1	1	$24.99	$24.99
15511	Luxury Driver Universal Sun Shield Classic Accordion	098765155110	6	6	$4.45	$26.70

APR Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$51.69
Deposit	:	$0.00
Balance Due	:	**$51.69**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	596264
Invoice Date	3/2/2026
Due date	5/31/2026
Customer No.	18029
Customer Ref. No.	536744-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$89.79 by 5/31/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
16140	Hard Knuckle Citrus Hand Wipe - 12 Count	098765161401	72	72	$0.90	$64.80
15457	Numi Smart Dock Plus	098765154571	1	1	$24.99	$24.99

MAR Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$89.79
Deposit	:	$0.00
Balance Due	:	**$89.79**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	596220
Invoice Date	3/2/2026
Due date	5/31/2026
Customer No.	18029
Customer Ref. No.	536745-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$507.60 by 5/31/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
11119	Luxury Driver Wide Angle Blind Spot Mirror - Van/Truck	098765111192	96	96	$0.90	$86.40
18311	Shift Tech Type C King Kong Cable Gray/Black 4ft	098765183113	72	72	$5.85	$421.20

MAR Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$507.60
Deposit	:	$0.00
Balance Due	:	**$507.60**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	595756
Invoice Date	2/19/2026
Due date	5/20/2026
Customer No.	18029
Customer Ref. No.	531334-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$5,126.76 by 5/20/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
08057	Febreze Car Vent Air Freshener - Midnight Storm	098765080573	228	228	$3.99	$909.72
08056	Febreze Car Vent Air Freshener - Linen and Sky	098765080566	228	228	$3.99	$909.72
08055	Febreze Car Vent Air Freshener - Hawaiian Aloha	098765080559	228	228	$3.99	$909.72
48020	Coastal Car Collective Microfiber Seat Cover - Grey	098765480205	120	120	$9.99	$1,198.80
48021	Coastal Car Collective Microfiber Seat Cover - Clay	098765480212	120	120	$9.99	$1,198.80

MAR IMPULSE Refresh Buy
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$5,126.76
Deposit	:	$0.00
Balance Due	:	**$5,126.76**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	595745
Invoice Date	2/18/2026
Due date	5/19/2026
Customer No.	18029
Customer Ref. No.	531333-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$1,054.08 by 5/19/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
08057	Febreze Car Vent Air Freshener - Midnight Storm	098765080573	48	48	$3.99	$191.52
08056	Febreze Car Vent Air Freshener - Linen and Sky	098765080566	48	48	$3.99	$191.52
08055	Febreze Car Vent Air Freshener - Hawaiian Aloha	098765080559	48	48	$3.99	$191.52
48020	Coastal Car Collective Microfiber Seat Cover - Grey	098765480205	24	24	$9.99	$239.76
48021	Coastal Car Collective Microfiber Seat Cover - Clay	098765480212	24	24	$9.99	$239.76

MAR IMPULSE Refresh Buy
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$1,054.08
Deposit	:	$0.00
Balance Due	:	**$1,054.08**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	595732
Invoice Date	2/18/2026
Due date	5/19/2026
Customer No.	18029
Customer Ref. No.	529736-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$1,906.92 by 5/19/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
16140	Hard Knuckle Citrus Hand Wipe - 12 Count	098765161401	72	72	$0.90	$64.80
16141	Hard Knuckle Cooling Cedar Flushable Wipe - 12 Count	098765161418	72	72	$0.90	$64.80
16142	Hard Knuckle Cucumber Face Wipe - 12 Count	098765161425	72	72	$0.90	$64.80
12064	Luxury Driver Big Guy Trash Trap - Black	098765120644	50	50	$4.50	$225.00
18386	Shift Tech Dual Port 53W Type C and USB A Car Charger	098765183861	72	72	$6.75	$486.00
18430	Shift Tech Combo Kit CLA with Type C Cable	098765184301	72	72	$11.25	$810.00
15453	Numi Grip Pad- Black	098765154533	48	48	$3.99	$191.52

MAR Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$1,906.92
Deposit	:	$0.00
Balance Due	:	**$1,906.92**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	595667
Invoice Date	2/16/2026
Due date	5/17/2026
Customer No.	18029
Customer Ref. No.	529738-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$2,125.80 by 5/17/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
16140	Hard Knuckle Citrus Hand Wipe - 12 Count	098765161401	72	72	$0.90	$64.80
15176	Luxury Driver Heavy Duty Tire Gauge 10-120 PSI	098765151761	96	96	$2.25	$216.00
12064	Luxury Driver Big Guy Trash Trap - Black	098765120644	50	50	$4.50	$225.00
18430	Shift Tech Combo Kit CLA with Type C Cable	098765184301	72	72	$11.25	$810.00
18309	Shift Tech Lightning King Kong Cable Gray/Black 4ft	098765183090	72	72	$11.25	$810.00

MAR Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$2,125.80
Deposit	:	$0.00
Balance Due	:	**$2,125.80**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	594766
Invoice Date	1/29/2026
Due date	4/29/2026
Customer No.	18029
Customer Ref. No.	519865-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$341.46 by 4/29/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
15453	Numi Grip Pad- Black	098765154533	48	48	$3.99	$191.52
15457	Numi Smart Dock Plus	098765154571	6	6	$24.99	$149.94

FEB Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$341.46
Deposit	:	$0.00
Balance Due	:	**$341.46**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	594011
Invoice Date	1/12/2026
Due date	4/12/2026
Customer No.	18029
Customer Ref. No.	513684-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$854.98 by 4/12/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
18309	Shift Tech Lightning King Kong Cable Gray/Black 4ft	098765183090	72	72	$11.25	$810.00
15456	Numi Grip Pad Plus	098765154564	1	1	$19.99	$19.99
15457	Numi Smart Dock Plus	098765154571	1	1	$24.99	$24.99

JAN Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$854.98
Deposit	:	$0.00
Balance Due	:	**$854.98**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	593988
Invoice Date	1/12/2026
Due date	4/12/2026
Customer No.	18029
Customer Ref. No.	513686-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$434.56 by 4/12/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
16140	Hard Knuckle Citrus Hand Wipe - 12 Count	098765161401	144	144	$0.90	$129.60
12064	Luxury Driver Big Guy Trash Trap - Black	098765120644	50	50	$4.50	$225.00
15456	Numi Grip Pad Plus	098765154564	4	4	$19.99	$79.96

JAN Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$434.56
Deposit	:	$0.00
Balance Due	:	**$434.56**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	593509
Invoice Date	1/5/2026
Due date	4/5/2026
Customer No.	18029
Customer Ref. No.	488852-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00760** 2395 Bert Drive Hollister CA 95023	$854.98 by 4/5/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
18309	Shift Tech Lightning King Kong Cable Gray/Black 4ft	098765183090	72	72	$11.25	$810.00
15456	Numi Grip Pad Plus	098765154564	1	1	$19.99	$19.99
15457	Numi Smart Dock Plus	098765154571	1	1	$24.99	$24.99

JAN Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$854.98
Deposit	:	$0.00
Balance Due	:	**$854.98**

PLEASE REMIT THIS AMOUNT

Impulse Merchandisers

12601 Encinitas Ave
Sylmar, CA, 91342
(800) - 554 - 9274

Invoice

Invoice No.	593510
Invoice Date	1/5/2026
Due date	4/5/2026
Customer No.	18029
Customer Ref. No.	489022-00
Page	Page1 of 1

BILL TO	SHIP TO	TOTAL DUE
West Marine 1 East Broward Blvd Suite 200 Ft Lauderdale FL 33301	**WEST MARINE #00860** 860 Marine Drive Rock Hill SC 29730	$119.94 by 4/5/2026

Sales Employee	Ben W	**Delivery Date**	
Contact Name	Luke Pelzer	**Ship Via**	CC
Terms	C-Net 90 Days	**FOB**	

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	CodeBars	Quantity	Qty. Shipped	Unit Price	Total
15456	Numi Grip Pad Plus	098765154564	6	6	$19.99	$119.94

JAN Replen
STANDARD TERMS AND CONDITIONS APPLY

Subtotal	:	
Discount	:	
Deposit	:	$0.00
Shipping	:	$0.00
Total	:	$119.94
Deposit	:	$0.00
Balance Due	:	**$119.94**

PLEASE REMIT THIS AMOUNT

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 885705066326

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	WMARINE	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Nov 6, 2025 14:08

Shipping Information:

Tracking number:	885705066326	**Ship Date:**	Nov 4, 2025
		Weight:	10.0 LB/4.54 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order	418532-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 886129336178

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	MMP	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Nov 20, 2025 12:16

Shipping Information:

Tracking number:	886129336178	**Ship Date:**	Nov 18, 2025
		Weight:	42.0 LB/19.07 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Reference	424663-00
Purchase Order	424663-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 887626411410

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	MPAZ	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Jan 7, 2026 11:28

Shipping Information:

Tracking number:	887626411410	**Ship Date:**	Jan 5, 2026
		Weight:	13.0 LB/5.90 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Purchase Order 488852-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 887627173483



Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Jan 8, 2026 15:13

Shipping Information:

Tracking number:	887627173483	**Ship Date:**	Jan 6, 2026
		Weight:	5.0 LB/2.27 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order 489022-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 887827390112

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Jan 15, 2026 14:05

Shipping Information:

Tracking number:	887827390112	**Ship Date:**	Jan 13, 2026
		Weight:	25.0 LB/11.35 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order 513686-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 887836539423

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	PRAZO	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Jan 14, 2026 12:21

Shipping Information:

Tracking number:	887836539423	**Ship Date:**	Jan 12, 2026
		Weight:	13.0 LB/5.90 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Purchase Order	513684-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 888313091850

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Feb 9, 2026 16:28

Shipping Information:

Tracking number:	888313091850	**Ship Date:**	Feb 3, 2026
		Weight:	20.0 LB/9.08 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order 519865-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 888815916811

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Feb 18, 2026 13:57

Shipping Information:

Tracking number:	888815916811	**Ship Date:**	Feb 16, 2026
		Weight:	17.0 LB/7.72 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order 529738-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 888881547166

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	GRODRIGUEZ	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Feb 20, 2026 13:36

Shipping Information:

Tracking number:	888881547166	**Ship Date:**	Feb 18, 2026
		Weight:	32.0 LB/14.53 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Purchase Order 529736-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 888888396873



Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	GRODRIGUEZ	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Feb 20, 2026 13:36

Shipping Information:

Tracking number:	888888396873	**Ship Date:**	Feb 18, 2026
		Weight:	59.0 LB/26.79 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Purchase Order 531333-00

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

May 29, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 9677747402

Delivery Information:

Status:	Delivered	**Delivery date:**	Feb 24, 2026 10:36
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Priority		
Special Handling:	Appointment Delivery		

Please see following page for Signature

Shipping Information:

Tracking number:	9677747402	**Ship Date:**	Feb 19, 2026
		Weight:	360.0 LB/163.44 KG

Recipient:

ROCK HILL, SC, US,

Shipper:

MEMPHIS, TN, US,

Reference	544690937
Purchase Order	531334-00

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.

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 889206952219



Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Mar 4, 2026 15:10

Shipping Information:

Tracking number:	889206952219	**Ship Date:**	Mar 2, 2026
		Weight:	21.0 LB/9.53 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order 536745-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 889221668161

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	GGR	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Mar 5, 2026 14:06

Shipping Information:

Tracking number:	889221668161	**Ship Date:**	Mar 3, 2026
		Weight:	27.0 LB/12.26 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Purchase Order 536744-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 889666097801

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	GGR	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Hollister, CA,
		Delivery date:	Mar 18, 2026 13:58

Shipping Information:

Tracking number:	889666097801	**Ship Date:**	Mar 16, 2026
		Weight:	9.0 LB/4.09 KG

Recipient:	**Shipper:**
HOLLISTER, CA, US,	SYLMAR, CA, US,

Purchase Order 546559-00

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

May 28, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 889666767738

Delivery Information:

Status:	Delivered	**Delivered To:**	
Signed for by:	LWARD	**Delivery Location:**	
Service type:	FedEx Ground		
Special Handling:			Rock Hill, SC,
		Delivery date:	Mar 19, 2026 15:05

Shipping Information:

Tracking number:	889666767738	**Ship Date:**	Mar 17, 2026
		Weight:	24.0 LB/10.90 KG

Recipient:	**Shipper:**
ROCK HILL, SC, US,	MEMPHIS, TN, US,

Purchase Order 46567-00

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