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?**

AERE Marine LLC

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)
AERE Marine LLC 12207 NW 35th St Coral Springs, FL 33065	
Contact phone 954-345-2373	Contact phone _____
Contact email april@pinewellcapital.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? _____

26107942606090000000000039

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: 0184

7. **How much is the claim?** $ 90357.12 . **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: _____

26107942606090000000000039

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.

$ 90357.12

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 06/09/2026
MM / DD / YYYY

/s/Richard B Heath
Signature

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

Name: Richard B Heath
First name | Middle name | Last name

Title: CEO

Company: Aere Marine LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26107942606090000000000039

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:
AERE Marine LLC
12207 NW 35th St
Coral Springs, FL, 33065
Phone:
954-345-2373
Phone 2:
Fax:
Email:
april@pinewellcapital.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 - 0184

Uniform Claim Identifier:

Total Amount of Claim:
90357.12

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 90357.12
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:
Richard B Heath on 09-Jun-2026 11:47:58 a.m. Pacific Time
Title:
CEO
Company:
Aere Marine LLC

VN: 7C0D527661F4AEBA9E073EB13518F5CC

AERE Marine LLC
Customer Open Balance
All Transactions

	Type	Date	Num	Memo	Due Date	Open Balance	Amount
West Marine (Corp)							
	Invoice	01/27/2026	3816		04/27/2026	9,593.66	9,593.66
	Invoice	02/09/2026	3893		05/10/2026	9,226.25	9,226.25
	Invoice	02/09/2026	3894		05/10/2026	5,935.86	5,935.86
	Invoice	02/09/2026	3899		05/10/2026	1,097.10	1,097.10
	Invoice	02/09/2026	3900		05/10/2026	658.26	658.26
	Invoice	02/13/2026	3938		05/14/2026	2,217.79	2,217.79
	Invoice	02/13/2026	3939		05/14/2026	246.27	246.27
	Invoice	02/13/2026	3941		05/14/2026	8,223.48	8,223.48
	Invoice	02/17/2026	3952		05/18/2026	320.99	320.99
	Invoice	02/20/2026	3983		05/21/2026	2,008.42	2,008.42
	Invoice	02/20/2026	3997		05/21/2026	4,432.59	4,432.59
	Invoice	02/23/2026	4003		05/24/2026	1,262.62	1,262.62
	Invoice	02/27/2026	4035		05/28/2026	6,254.07	6,254.07
	Invoice	02/27/2026	4036		05/28/2026	4,698.83	4,698.83
	Invoice	03/12/2026	4120		06/10/2026	2,041.39	2,041.39
	Invoice	03/13/2026	4125		06/11/2026	14,881.99	14,881.99
	Invoice	03/16/2026	4137		06/14/2026	123.13	123.13
	Invoice	03/17/2026	4150		06/15/2026	53.49	53.49
	Invoice	03/20/2026	4174		06/18/2026	800.88	800.88
	Invoice	03/20/2026	4180		06/18/2026	1,319.95	1,319.95
	Invoice	03/20/2026	4181		06/18/2026	48.16	48.16
	Invoice	03/25/2026	4212		06/23/2026	1,765.45	1,765.45
	Invoice	03/27/2026	4230		06/25/2026	4,061.52	4,061.52
	Invoice	04/01/2026	4278		06/30/2026	269.77	269.77
	Invoice	04/08/2026	4361		07/07/2026	134.84	134.84
	Invoice	04/08/2026	4363		07/07/2026	101.13	101.13
	Invoice	04/20/2026	4456		07/19/2026	899.52	899.52
	Invoice	04/21/2026	4472		07/20/2026	171.34	171.34
	Invoice	04/21/2026	4473		07/20/2026	23.48	23.48
	Invoice	04/22/2026	4489		07/21/2026	5,059.73	5,059.73
	Invoice	04/24/2026	4529		07/23/2026	192.66	192.66
	Invoice	04/24/2026	4530		07/23/2026	192.66	192.66
	Invoice	04/28/2026	4556		07/27/2026	369.40	369.40
	Invoice	04/30/2026	4591		07/29/2026	56.95	56.95
	Invoice	05/05/2026	4638		08/03/2026	987.98	987.98
	Invoice	05/08/2026	4675		08/06/2026	33.71	33.71
	Invoice	05/08/2026	4676		08/06/2026	591.80	591.80
Total West Marine (Corp)						90,357.12	90,357.12
TOTAL						**90,357.12**	**90,357.12**

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
1/27/2026	3816

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3622	513740-00	Net 90 Days	HSE	1/12/2026	Routing Guide 6	Denah / 1488

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	24.00	24.00	ea	0.00		2,279.40
SN	09250675sws, 09257077sws, 09257048sws, 09257072sws, 09257063sws, 09256985sws, 09256999sws, 09257054sws, 09256991sws, 09257025sws, 09257035sws, 09257043sws, 09257028sws, 09256996sws, 09257075sws, 09257014sws, 09256986sws, 09256989sws, 09257056sws, 09256982sws, 09257004sws, 09256980sws, 09257057sws, 09256998sws	0.00	1.00	1.00	ea	0.00		0.00
0100-2442-...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	240.944	2.00	2.00	ea	0.00		481.89
SN	0625001987sws, 0625002006sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	2.00	2.00	ea	0.00		139.17
0200-1858-...	18" x 58", Fenda-Sox, Black, Double Layer	91.004	2.00	2.00	ea	0.00		182.01
0200-A3X...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	51.377	1.00	1.00	ea	0.00		51.38
0100-1026-...	Fender, 10" x 26", AERE, Black	55.975	9.00	9.00	ea	0.00		503.78
SN	082405278sw, 082405248sw, 082405395sw, 082405432sw, 082405288sw, 082405379sw, 082405311sw, 082405274sw, 082405444sw	0.00	1.00	1.00	ea	0.00		0.00
0250-1026-...	10" x 26" FendaSox, Neoprene, Black	17.975	35.00	35.00	ea	0.00		629.13
0250-1229-...	12" x 29" FendaSox, Neoprene, Black	39.975	30.00	30.00	ea	0.00		1,199.25
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Black	14.975	30.00	30.00	ea	0.00		449.25

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
1/27/2026	3816

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3622	513740-00	Net 90 Days	HSE	1/12/2026	Routing Guide 6	Denah / 1488

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERE White	94.98	10.00	10.00	ea	0.00		949.80
SN	10257227sws, 10257202sws, 10257203sws, 10257213sws, 10257167sws, 10257219sws, 10257175sws, 10257174sws, 10257211sws, 10257184sws	0.00	1.00	1.00	ea	0.00		0.00
0100-0922-...	Fender, 9" x 22", AERÉ, White	38.98	35.00	35.00	ea	0.00		1,364.30
0100-0922-...	Fender, 9" x 22", AERÉ Black	38.98	35.00	35.00	ea	0.00		1,364.30
SHIPPING	Shipping & Handling Tracking# Carrier: XPO Logistics Freight, Inc. (Pro#508664052) (Load #542215551)	0.00	1.00	1.00				0.00
	Total pallets = 2 Dimensions - 48x40x48 = 200 lbs each							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$9,593.66
Payments/Credits	$0.00
Balance Due	$9,593.66

AERE Marine LLC

Proforma Invoice

AERÉ MARINE
A Performance Inflatables Company
12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/12/2026	3622

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
513740-00	Net 90 Days	HSE	1/12/2026	4/12/2026	Routing Guide 6	Denah / 1488

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	24	ea	94.975			2,279.40
SN	09250675sws, 09257077sws, 09257048sws, 09257072sws, 09257063sws, 09256985sws, 09256999sws, 09257054sws, 09256991sws, 09257025sws, 09257035sws, 09257043sws, 09257028sws, 09256996sws, 09257075sws, 09257014sws, 09256986sws, 09256989sws, 09257056sws, 09256982sws, 09257004sws, 09256980sws, 09257057sws, 09256998sws	1	ea	0.00			0.00
0100-2442-B...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	2	ea	240.944			481.89
SN	0625001987sws, 0625002006sws	1	ea	0.00			0.00
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	2	ea	69.584			139.17
0200-1858-B...	18" x 58", Fenda-Sox, Black, Double Layer	2	ea	91.004			182.01
0200-A3XX-...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	1	ea	51.377			51.38
0100-1026-B...	Fender, 10" x 26", AERE, Black	9	ea	55.975			503.78
SN	082405278sw, 082405248sw, 082405395sw, 082405432sw, 082405288sw, 082405379sw, 082405311sw, 082405274sw, 082405444sw	1	ea	0.00			0.00
0250-1026-B...	10" x 26" FendaSox, Neoprene, Black	35	ea	17.975			629.13
0250-1229-B...	12" x 29" FendaSox, Neoprene, Black	30	ea	39.975			1,199.25
0250-0922-B...	9" x 22" Fenda-Sox, Neoprene, Black	30	ea	14.975			449.25
0100-1229-W...	Fender, 12" x 29", AERE White	10	ea	94.98			949.80
SN	10257227sws, 10257202sws, 10257203sws, 10257213sws, 10257167sws, 10257219sws, 10257175sws, 10257174sws, 10257211sws, 10257184sws	1	ea	0.00			0.00
0100-0922-W...	Fender, 9" x 22", AERÉ, White	35	ea	38.98			1,364.30
0100-0922-B...	Fender, 9" x 22", AERÉ Black	35	ea	38.98			1,364.30
SHIPPING	Shipping & Handling Tracking# Carrier: XPO Logistics Freight, Inc. (Pro#508664052) (Load #542215551)	1		0.00			0.00
	Total pallets = 2 Dimensions - 48x40x48 = 200 lbs each						

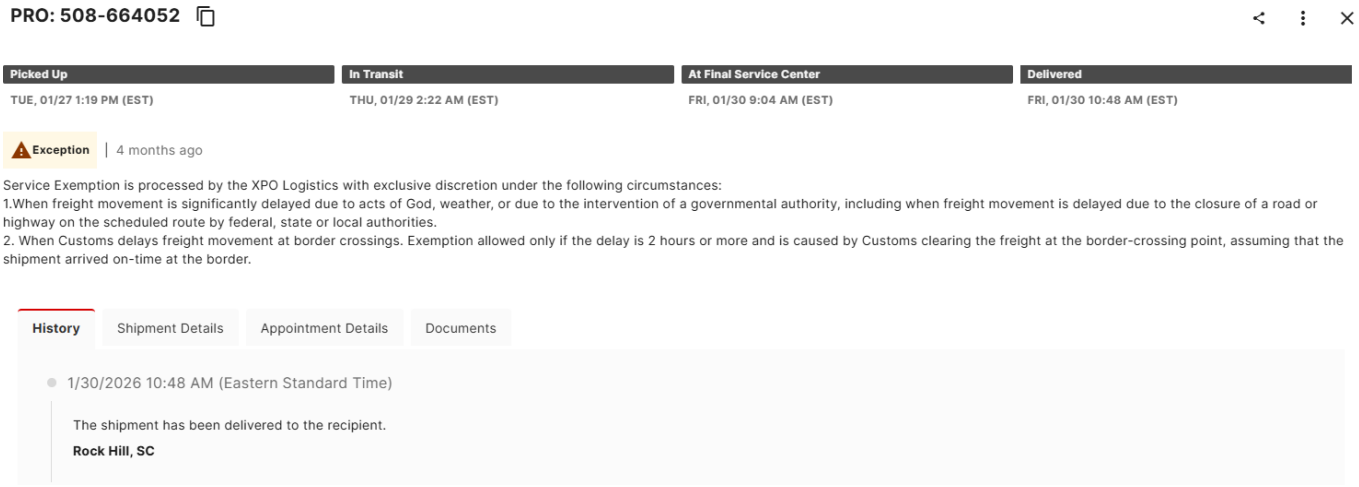
Thank you for your business.

Total $9,593.66

INV 3816

SO 3622

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3893

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3735	520511-00	Net 90 Days	HSE	1/27/2026	Routing Guide 6	Denah / 1533

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0052-...	Beach Roller, Capacity 800 KG. HW	39.056	25.00	25.00	ea	0.00		976.40
0100-1242-...	Fender, 12" x 42", AERÉ, Black	117.779	5.00	5.00	ea	0.00		588.90
SN	062403913sw, 062403953sw, 062403884sw, 062403929sw, 042504067sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1242-...	Fender, 12" x 42" AERE Dark Blue	117.779	4.00	4.00	ea	0.00		471.12
SN	042504045sws, 042504021sws, 042504029sws, 042504064sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	6.00	6.00	ea	0.00		1,252.88
SN	062505111sws, 062505041sws, 062405112sws, 062505042sws, 062505110sws, 062505107sws	0.00	1.00	1.00	ea	0.00		0.00
0100-2442-...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	240.944	5.00	5.00	ea	0.00		1,204.72
SN	0424001771sw, 0424001798sw, 0424001806sw, 0424001803sw, 0424001799sw	0.00	1.00	1.00	ea	0.00		0.00
0100-2458-...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	281.642	8.00	8.00	ea	0.00		2,253.14
SN	022405482sw, 022405628sw, 022405477sw, 022405646sw, 022405469sw, 022405484sw, 022405645sw, 022405656sw	0.00	1.00	1.00	ea	0.00		0.00
0200-1229-...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	32.099	3.00	3.00	ea	0.00		96.30
0200-1829-...	18" x 29", Fenda-Sox, Navy Blue, Double Layer	53.519	4.00	4.00	ea	0.00		214.08
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	1.00	1.00	ea	0.00		69.58

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3893

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3735	520511-00	Net 90 Days	HSE	1/27/2026	Routing Guide 6	Denah / 1533

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-1858-...	18" x 58", Fenda-Sox, Black, Double Layer	91.004	3.00	3.00	ea	0.00		273.01
0200-2458-...	24" x 58", Fenda-Sox, Black, Double Layer	123.134	3.00	3.00	ea	0.00		369.40
0200-A3X...	A3/FR3, Fenda-Sox, Black, Double Layer	51.377	2.00	2.00	ea	0.00		102.75
0200-HTM...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	25.673	3.00	3.00	ea	0.00		77.02
0200-HTM...	HTM-2, Fenda-Sox, Navy Blue, Single Layer 2 pack	25.673	1.00	1.00	ea	0.00		25.67
0200-HTM...	HTM-2, Fenda-Sox, Gray, Single Layer 2 pack	25.673	1.00	1.00	ea	0.00		25.67
0200-HTM...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	29.427	1.00	1.00	ea	0.00		29.43
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	2.00	2.00	ea	0.00		67.42
0250-1026-...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	16.81	3.00	3.00	ea	0.00		50.43
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	5.00	5.00	ea	0.00		312.38
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	3.00	3.00	ea	0.00		245.93
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	4.00	4.00	ea	0.00		318.16
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	1.00	1.00	ea	0.00		140.74
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	4.00	4.00	ea	0.00		61.12
SHIPPING	Shipping & Handling Tracking# Carrier: XPO Logistics Freight, Inc. Pro# 640327505 (Load #543310024)	0.00	1.00	1.00				0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3893

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3735	520511-00	Net 90 Days	HSE	1/27/2026	Routing Guide 6	Denah / 1533

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
	Total Pallets = 1 Total wgt = 450 lbs Dimensions = 48x40x58							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$9,226.25
Payments/Credits	$0.00
Balance Due	$9,226.25

AERE Marine LLC

Proforma Invoice

AERÉ MARINE
A Performance Inflatables Company

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/27/2026	3735

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
520511-00	Net 90 Days	HSE	1/27/2026	4/27/2026	Routing Guide 6	Denah / 1533

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0052-R...	Beach Roller, Capacity 800 KG. HW	25	ea	39.056			976.40
0100-1242-B...	Fender, 12" x 42", AERÉ, Black	5	ea	117.779			588.90
SN	062403913sw, 062403953sw, 062403884sw, 062403929sw, 042504067sws	1	ea	0.00			0.00
0100-1242-N...	Fender, 12" x 42" AERE Dark Blue	4	ea	117.779			471.12
SN	042504045sws, 042504021sws, 042504029sws, 042504064sws	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	6	ea	208.814			1,252.88
SN	062505111sws, 062505041sws, 062405112sws, 062505042sws, 062505110sws, 062505107sws	1	ea	0.00			0.00
0100-2442-B...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	5	ea	240.944			1,204.72
SN	0424001771sw, 0424001798sw, 0424001806sw, 0424001803sw, 0424001799sw	1	ea	0.00			0.00
0100-2458-B...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	8	ea	281.642			2,253.14
SN	022405482sw, 022405628sw, 022405477sw, 022405646sw, 022405469sw, 022405484sw, 022405645sw, 022405656sw	1	ea	0.00			0.00
0200-1229-N...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	3	ea	32.099			96.30
0200-1829-N...	18" x 29", Fenda-Sox, Navy Blue, Double Layer	4	ea	53.519			214.08
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	1	ea	69.584			69.58
0200-1858-B...	18" x 58", Fenda-Sox, Black, Double Layer	3	ea	91.004			273.01
0200-2458-B...	24" x 58", Fenda-Sox, Black, Double Layer	3	ea	123.134			369.40
0200-A3XX-...	A3/FR3, Fenda-Sox, Black, Double Layer	2	ea	51.377			102.75
0200-HTM2-...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	3	ea	25.673			77.02
0200-HTM2-...	HTM-2, Fenda-Sox, Navy Blue, Single Layer 2 pack	1	ea	25.673			25.67
0200-HTM2-...	HTM-2, Fenda-Sox, Gray, Single Layer 2 pack	1	ea	25.673			25.67
0200-HTM3-...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	1	ea	29.427			29.43

Thank you for your business.

Total

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/27/2026	3735

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
520511-00	Net 90 Days	HSE	1/27/2026	4/27/2026	Routing Guide 6	Denah / 1533

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	2	ea	33.711			67.42
0250-1026-N...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	3	ea	16.81			50.43
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	5	ea	62.475			312.38
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	3	ea	81.975			245.93
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	4	ea	79.54			318.16
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	1	ea	140.74			140.74
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	4	ea	15.28			61.12
SHIPPING	Shipping & Handling Tracking# Carrier: XPO Logistics Freight, Inc. Pro# 640327505 (Load #543310024)	1		0.00			0.00
	Total Pallets = 1 Total wgt = 450 lbs Dimensions = 48x40x58						

Thank you for your business.

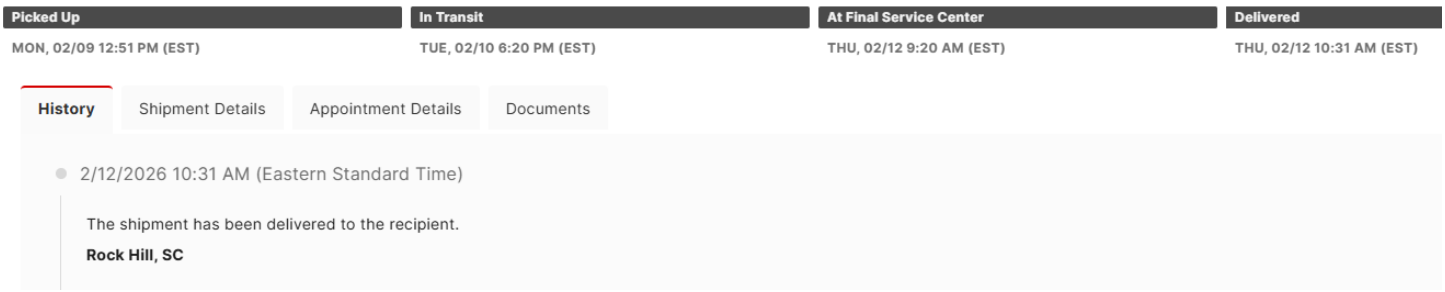
Total $9,226.25

INV 3893

SO 3735

DELIVERY CONFIRMATION

PRO: 640-327505



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3894

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3737	520510-00	Net 90 Days	HSE	1/27/2026	Routing Guide 6	Denah / 1534

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0052-...	Beach Roller, Capacity 800 KG. (9" x 60")	39.056	21.00	21.00	ea	0.00		820.18
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	4.00	4.00	ea	0.00		379.90
SN	09257008sws, 09257065sws, 09250125sws, 09256997sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1229-...	Fender, 12" x 29", AERÉ, Dark Blue	89.944	1.00	1.00	ea	0.00		89.94
SN	062406462sw	0.00	1.00	1.00	ea	0.00		0.00
0100-1242-...	Fender, 12" x 42" AERE Dark Blue-HW	117.779	2.00	2.00	ea	0.00		235.56
SN	0527021HW, 0527042HW	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	4.00	4.00	ea	0.00		835.26
SN	062505114sws, 062505117sws, 062505109sws, 062505031sws	0.00	1.00	1.00	ea	0.00		0.00
0100-2458-...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	281.642	1.00	1.00	ea	0.00		281.64
SN	022405417sw	0.00	1.00	1.00	ea	0.00		0.00
0100-2458-...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Navy Blue	281.642	2.00	2.00	ea	0.00		563.28
SN	112405988sw, 112406007sw	0.00	1.00	1.00	ea	0.00		0.00
0200-A2X...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	26.744	1.00	1.00	ea	0.00		26.74
0200-A3X...	A3/FR3, Fenda-Sox, Black, Double Layer	51.377	1.00	1.00	ea	0.00		51.38
0200-HTM...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	25.673	1.00	1.00	ea	0.00		25.67
0200-HTM...	HTM-3, Fenda-Sox, Black, Double Layer, Each	29.427	1.00	1.00	ea	0.00		29.43
0100-1026-...	Fender, 10" x 26", AERE, Black	55.975	10.00	10.00	ea	0.00		559.75

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3894

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3737	520510-00	Net 90 Days	HSE	1/27/2026	Routing Guide 6	Denah / 1534

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
SN	082405385sw, 082405398sw, 082405306sw, 082405269sw, 082405354sw, 082405426sw, 082405390sw, 082405271sw, 082405393sw, 082405301sw	0.00	1.00	1.00	ea	0.00		0.00
0250-1026-...	10" x 26" FendaSox, Neoprene, Black	17.975	4.00	4.00	ea	0.00		71.90
0250-1026-...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	16.81	1.00	1.00	ea	0.00		16.81
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	1.00	1.00	ea	0.00		62.48
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	4.00	4.00	ea	0.00		327.90
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	3.00	3.00	ea	0.00		238.62
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	6.00	6.00	ea	0.00		844.44
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	4.00	4.00	ea	0.00		61.12
0100-1229-...	Fender, 12" x 29", AERE White	94.98	2.00	2.00	ea	0.00		189.96
SN	11257413sws, 10257204sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1026-...	Fender, 10" x 26", AERÉ, White	55.975	4.00	4.00	ea	0.00		223.90
SN	08255692sws, 08255765sws, 08255695sws, 08255771sws	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking# Fedex Freight Pro #9677558693 (Load #543425994)	0.00	1.00	1.00				0.00
	Total Pallets = 1 Total wgt = 250 lbs Dimensions = 48x40x42							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$5,935.86
Payments/Credits	$0.00
Balance Due	$5,935.86

AERE Marine LLC

Proforma Invoice

AERÉ MARINE
A Performance Inflatables Company
12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/27/2026	3737

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
520510-00	Net 90 Days	HSE	1/27/2026	4/27/2026	Routing Guide 6	Denah / 1534

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0052-R...	Beach Roller, Capacity 800 KG. (9" x 60")	21	ea	39.056			820.18
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	4	ea	94.975			379.90
SN	09257008sws, 09257065sws, 09250125sws, 09256997sws	1	ea	0.00			0.00
0100-1229-N...	Fender, 12" x 29", AERÉ, Dark Blue	1	ea	89.944			89.94
SN	062406462sw	1	ea	0.00			0.00
0100-1242-N...	Fender, 12" x 42" AERE Dark Blue-HW	2	ea	117.779			235.56
SN	0527021HW, 0527042HW	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	4	ea	208.814			835.26
SN	062505114sws, 062505117sws, 062505109sws, 062505031sws	1	ea	0.00			0.00
0100-2458-B...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	1	ea	281.642			281.64
SN	022405417sw	1	ea	0.00			0.00
0100-2458-N...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Navy Blue	2	ea	281.642			563.28
SN	112405988sw, 112406007sw	1	ea	0.00			0.00
0200-A2XX-...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	1	ea	26.744			26.74
0200-A3XX-...	A3/FR3, Fenda-Sox, Black, Double Layer	1	ea	51.377			51.38
0200-HTM2-...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	25.673			25.67
0200-HTM3-...	HTM-3, Fenda-Sox, Black, Double Layer, Each	1	ea	29.427			29.43
0100-1026-B...	Fender, 10" x 26", AERE, Black	10	ea	55.975			559.75
SN	082405385sw, 082405398sw, 082405306sw, 082405269sw, 082405354sw, 082405426sw, 082405390sw, 082405271sw, 082405393sw, 082405301sw	1	ea	0.00			0.00
0250-1026-B...	10" x 26" FendaSox, Neoprene, Black	4	ea	17.975			71.90
0250-1026-N...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	1	ea	16.81			16.81
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	1	ea	62.475			62.48
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	4	ea	81.975			327.90
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	3	ea	79.54			238.62
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	6	ea	140.74			844.44
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	4	ea	15.28			61.12
0100-1229-W...	Fender, 12" x 29", AERE White	2	ea	94.98			189.96

Thank you for your business.

Total

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/27/2026	3737

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
520510-00	Net 90 Days	HSE	1/27/2026	4/27/2026	Routing Guide 6	Denah / 1534

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
SN	11257413sws, 10257204sws	1	ea	0.00			0.00
0100-1026-W...	Fender, 10" x 26", AERÉ, White	4	ea	55.975			223.90
SN	08255692sws, 08255765sws, 08255695sws, 08255771sws	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking# Fedex Freight Pro #9677558693 (Load #543425994)	1		0.00			0.00
	Total Pallets = 1 Total wgt = 250 lbs Dimensions = 48x40x42						

Thank you for your business.

Total $5,935.86

Invoice # 3894

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro # 9677558693

Shipper: Ship Date 2/9/2026

AERE DOCKING SOLUTIONS
12245 NW 35th St
Coral Springs, FL 33065
Denah Persaud (954) 345-2373

Reference Number: 520510

Carrier:	FedEx Freight® Economy
Pro#:	9677558693
Load#:	543425994
Ship ID#:	520510

Consignee: Due Date 2/20/2026

WEST MARINE- HOLLISTER DC
2395 BERT COURT
Hollister, CA 95023
Paulette Teples (831) 761-4881

Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 520510		Marine Supplies	78 Pieces	1.00	250	Dry	155250-2 65
	Dimensions: L 48.0in x W 40.0in x H 42.0in						
			78	**1**	**250**		

Shipper Special Instructions:

Back Door

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL PAULETTE@WESTMARINE.COM

Comments:

Please email westmarinechr@chrobinson.com for any issues with this shipment.
please present appt number at gate when checking in to deliver

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Denah Persaud Date: 2/9/26 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

Forklift 35
Skids 78 pcs
2191 lbs
250 lbs

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3899

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3740	525174-00	Net 90 Days	HSE	1/27/2026	WM FedEx Acct	Denah / 1537

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0250-1229-...	12" x 29" Fenda-Sox, Neoprene, Navy Blue	36.57	30.00	30.00	ea	0.00		1,097.10
SHIPPING	Shipping & Handling Tracking#888614819091	0.00	1.00	1.00				0.00
	Total bxs = 1 Total wgt = 33 lbs Dimensions = 24x17x17							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$1,097.10
Payments/Credits	$0.00
Balance Due	$1,097.10

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/27/2026	3740

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
525174-00	Net 90 Days	HSE	1/27/2026	4/27/2026	WM FedEx Acct	Denah / 1537

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0250-1229-N...	12" x 29" Fenda-Sox, Neoprene, Navy Blue	30	ea	36.57			1,097.10
SHIPPING	Shipping & Handling Tracking#888614819091	1		0.00			0.00
	Total bxs = 1 Total wgt = 33 lbs Dimensions = 24x17x17						

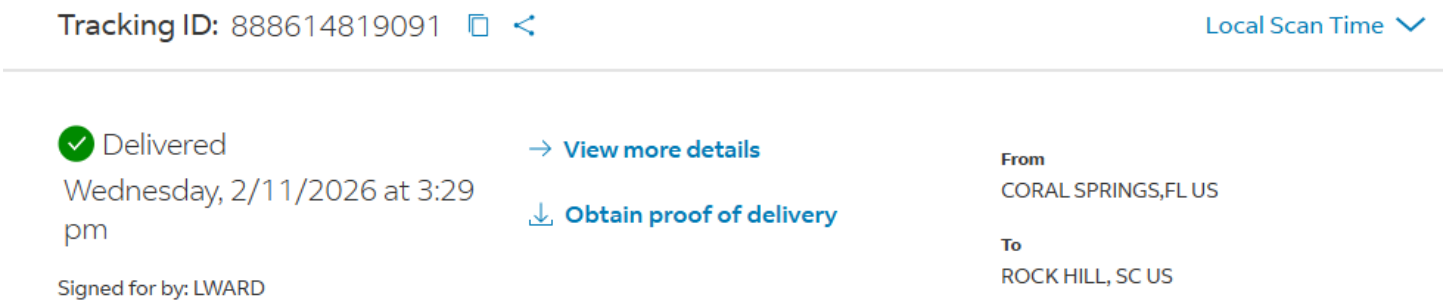
Thank you for your business.

Total $1,097.10

INV 3899

SO 3740

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/9/2026	3900

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3739	525173-00	Net 90 Days	HSE	1/27/2026	WM FedEx Acct	Denah / 1536

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0250-1229-...	12" x 29" Fenda-Sox, Neoprene, Navy Blue	36.57	18.00	18.00	ea	0.00		658.26
SHIPPING	Shipping & Handling Tracking#888615308476	0.00	1.00	1.00				0.00
	Total Bxs = 1							
	Wgt = 20lbs							
	Dimension = 24x17x11							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$658.26
Payments/Credits	$0.00
Balance Due	$658.26

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	1/27/2026	3739

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
525173-00	Net 90 Days	HSE	1/27/2026	4/27/2026	WM FedEx Acct	Denah / 1536

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0250-1229-N...	12" x 29" Fenda-Sox, Neoprene, Navy Blue	18	ea	36.57			658.26
SHIPPING	Shipping & Handling Tracking#888615308476	1		0.00			0.00
	Total Bxs = 1						
	Wgt = 20lbs						
	Dimension = 24x17x11						

Thank you for your business.

Total $658.26

INV 3900

SO 3739

DELIVERY CONFIRMATION

Tracking ID: 888615308476

Local Scan Time

Delivered

Monday, 2/16/2026 at 11:41 am

Signed for by: GRODRIGUEZ

View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

HOLLISTER, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/13/2026	3938

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3770	522994-00	Net 90 Days	HSE	2/2/2026	Routing Guide 6	Denah / 1546

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0052-...	Beach Roller, Capacity 800 KG. HW	39.056	4.00	4.00	ea	0.00		156.22
0200-HTM...	HTM-3, Fenda-Sox, Black, Single Layer, 2 pack	29.427	1.00	1.00	ea	0.00		29.43
0250-1026-...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	16.81	4.00	4.00	ea	0.00		67.24
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	4.00	4.00	ea	0.00		249.90
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	4.00	4.00	ea	0.00		327.90
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	3.00	3.00	ea	0.00		238.62
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	3.00	3.00	ea	0.00		422.22
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	142.975	4.00	4.00	ea	0.00		571.90
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	5.00	5.00	ea	0.00		76.40
0100-0922-...	Fender, 9" x 22", AERÉ, White	38.98	1.00	1.00	ea	0.00		38.98
0100-0922-...	Fender, 9" x 22", AERÉ Black	38.98	1.00	1.00	ea	0.00		38.98
SHIPPING	Shipping & Handling Tracking#888761924091, 888761924106	0.00	1.00	1.00				0.00
	Total bxs = 2 Total wgt = 61 lbs Dimensions = 24x17x24 Dimensions = 24x17x19							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$2,217.79
Payments/Credits	$0.00
Balance Due	$2,217.79

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/2/2026	3770

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
522994-00	Net 90 Days	HSE	2/2/2026	5/3/2026	Routing Guide 6	Denah / 1546

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0052-R...	Beach Roller, Capacity 800 KG. HW	4	ea	39.056			156.22
0200-HTM3-...	HTM-3, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	29.427			29.43
0250-1026-N...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	4	ea	16.81			67.24
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	4	ea	62.475			249.90
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	4	ea	81.975			327.90
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	3	ea	79.54			238.62
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	3	ea	140.74			422.22
0250-2458-N...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	4	ea	142.975			571.90
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	5	ea	15.28			76.40
0100-0922-W...	Fender, 9" x 22", AERÉ, White	1	ea	38.98			38.98
0100-0922-B...	Fender, 9" x 22", AERÉ Black	1	ea	38.98			38.98
SHIPPING	Shipping & Handling Tracking#888761924091, 888761924106	1		0.00			0.00
	Total bxs = 2 Total wgt = 61 lbs Dimensions = 24x17x24						
	Dimensions = 24x17x19						

Thank you for your business.

Total $2,217.79

INV 3938

SO 3770

DELIVERY CONFIRMATION

Tracking ID: 888761924091

Local Scan Time

Delivered
Wednesday, 2/18/2026 at 1:15 pm

Signed for by: GRODRIGUEZ

→ View more details

Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
HOLLISTER, CA US

Tracking ID: 888761924106

Local Scan Time

Delivered
Wednesday, 2/18/2026 at 1:15 pm

Signed for by: GRODRIGUEZ

→ View more details

Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
HOLLISTER, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/13/2026	3939

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00084
127 Marginal Way
Portland, ME 04101

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3854	528860-00	Net 90 Days	HSE	2/13/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-BL24...	Ball Fender, 24 inch Diameter, AERE Dark Gray	123.134	2.00	2.00	ea	0.00		246.27
SN	042500834sw, 112400822sw	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#888762911124	0.00	1.00	1.00				0.00
	Bxs = 1							
	Wgt = 11lbs							
	Dimension = 18x12x12							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$246.27
Payments/Credits	$0.00
Balance Due	$246.27

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/13/2026	3854

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00084 127 Marginal Way Portland, ME 04101

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
528860-00	Net 90 Days	HSE	2/13/2026	5/14/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-BL24-G...	Ball Fender, 24 inch Diameter, AERE Dark Gray	2	ea	123.134			246.27
SN	042500834sw, 112400822sw	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#888762911124	1		0.00			0.00
	Bxs = 1						
	Wgt = 11lbs						
	Dimension = 18x12x12						

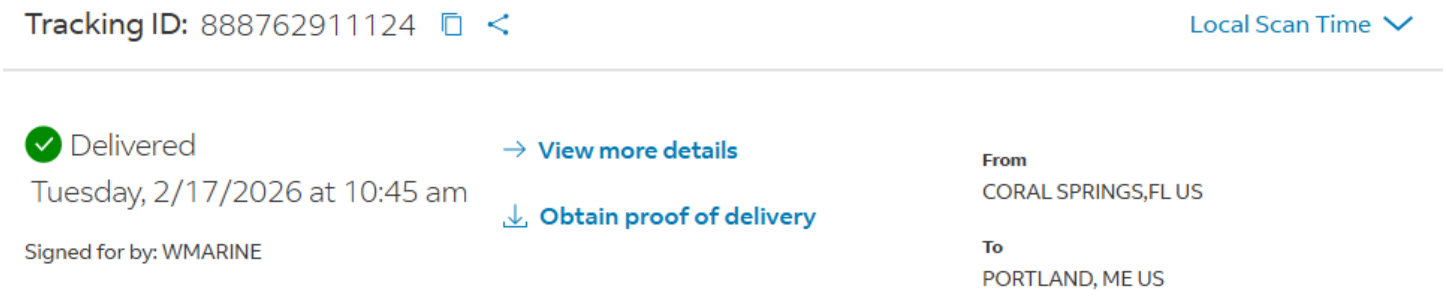
Thank you for your business.

Total $246.27

INV 3939

SO 3854

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/13/2026	3941

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3768	522993-00	Net 90 Days	HSE	2/2/2026	Routing Guide 6	Denah / 1545

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0052-...	Beach Roller, Capacity 800 KG. HW	39.056	31.00	31.00	ea	0.00		1,210.74
0100-1242-...	Fender, 12" x 42" AERE Dark Blue	117.779	3.00	3.00	ea	0.00		353.34
SN	042504023sws, 042504031sws, 042504044sws,	0.00	1.00	1.00	ea	0.00		0.00
0100-1242-...	Fender, 12" x 42" AERE Dark Blue-HW	117.779	2.00	2.00	ea	0.00		235.56
SN	0527002HW, 0527037HW	0.00	1.00	1.00	ea	0.00		0.00
0100-1829-...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Dark Blue	158.477	1.00	1.00	ea	0.00		158.48
SN	042401732sw	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	7.00	7.00	ea	0.00		1,461.70
SN	062505094sws, 062505088sws, 062505082sws, 062505066sws, 062505102sws, 062505101sws, 062505061sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Dark Blue	208.814	9.00	9.00	ea	0.00		1,879.33
SN	012504873sws, 012504884sws, 012504871sws, 012504890sws, 012504869sws, 012504870sws, 012504879sws, 012504876sws, 012504872sws	0.00	1.00	1.00	ea	0.00		0.00
0100-2442-...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	240.944	1.00	1.00	ea	0.00		240.94
SN	072401739sw	0.00	1.00	1.00	ea	0.00		0.00
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	2.00	2.00	ea	0.00		139.17
0200-1858-...	18" x 58", Fenda-Sox, Black, Double Layer	91.004	4.00	4.00	ea	0.00		364.02
0200-A2X...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	26.744	1.00	1.00	ea	0.00		26.74

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/13/2026	3941

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3768	522993-00	Net 90 Days	HSE	2/2/2026	Routing Guide 6	Denah / 1545

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-A3X...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	51.377	1.00	1.00	ea	0.00		51.38
0200-HTM...	HTM-2, Fenda-Sox, Navy Blue, Single Layer 2 pack	25.673	1.00	1.00	ea	0.00		25.67
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	1.00	1.00	ea	0.00		33.71
0250-1026-...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	16.81	9.00	9.00	ea	0.00		151.29
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	3.00	3.00	ea	0.00		187.43
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	5.00	5.00	ea	0.00		409.88
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	9.00	9.00	ea	0.00		715.86
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	4.00	4.00	ea	0.00		562.96
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	1.00	1.00	ea	0.00		15.28
SHIPPING	Shipping & Handling Tracking# XPO Logistics Pro #640773711 (Load #544030634)	0.00	1.00	1.00				0.00
	Total Pallets = 1 Dimensions - 48x40x50 = 425 lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$8,223.48
Payments/Credits	$0.00
Balance Due	$8,223.48

AERE Marine LLC

AERÉ MARINE
A Performance Inflatables Company

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/2/2026	3768

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
522993-00	Net 90 Days	HSE	2/2/2026	5/3/2026	Routing Guide 6	Denah / 1545

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0052-R...	Beach Roller, Capacity 800 KG. HW	31	ea	39.056			1,210.74
0100-1242-N...	Fender, 12" x 42" AERE Dark Blue	3	ea	117.779			353.34
SN	042504023sws, 042504031sws, 042504044sws,	1	ea	0.00			0.00
0100-1242-N...	Fender, 12" x 42" AERE Dark Blue-HW	2	ea	117.779			235.56
SN	0527002HW, 0527037HW	1	ea	0.00			0.00
0100-1829-N...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Dark Blue	1	ea	158.477			158.48
SN	042401732sw	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	7	ea	208.814			1,461.70
SN	062505094sws, 062505088sws, 062505082sws, 062505066sws, 062505102sws, 062505101sws, 062505061sws	1	ea	0.00			0.00
0100-1842-N...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Dark Blue	9	ea	208.814			1,879.33
SN	012504873sws, 012504884sws, 012504871sws, 012504890sws, 012504869sws, 012504870sws, 012504879sws, 012504876sws, 012504872sws	1	ea	0.00			0.00
0100-2442-B...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	1	ea	240.944			240.94
SN	072401739sw	1	ea	0.00			0.00
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	2	ea	69.584			139.17
0200-1858-B...	18" x 58", Fenda-Sox, Black, Double Layer	4	ea	91.004			364.02
0200-A2XX-...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	1	ea	26.744			26.74
0200-A3XX-...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	1	ea	51.377			51.38
0200-HTM2-...	HTM-2, Fenda-Sox, Navy Blue, Single Layer 2 pack	1	ea	25.673			25.67
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	33.711			33.71
0250-1026-N...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	9	ea	16.81			151.29
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	3	ea	62.475			187.43
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	5	ea	81.975			409.88

Thank you for your business.

Total

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/2/2026	3768

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
522993-00	Net 90 Days	HSE	2/2/2026	5/3/2026	Routing Guide 6	Denah / 1545

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	9	ea	79.54			715.86
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	4	ea	140.74			562.96
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	1	ea	15.28			15.28
SHIPPING	Shipping & Handling Tracking# XPO Logistics Pro #640773711 (Load #544030634)	1		0.00			0.00
	Total Pallets = 1 Dimensions - 48x40x50 = 425 lbs						

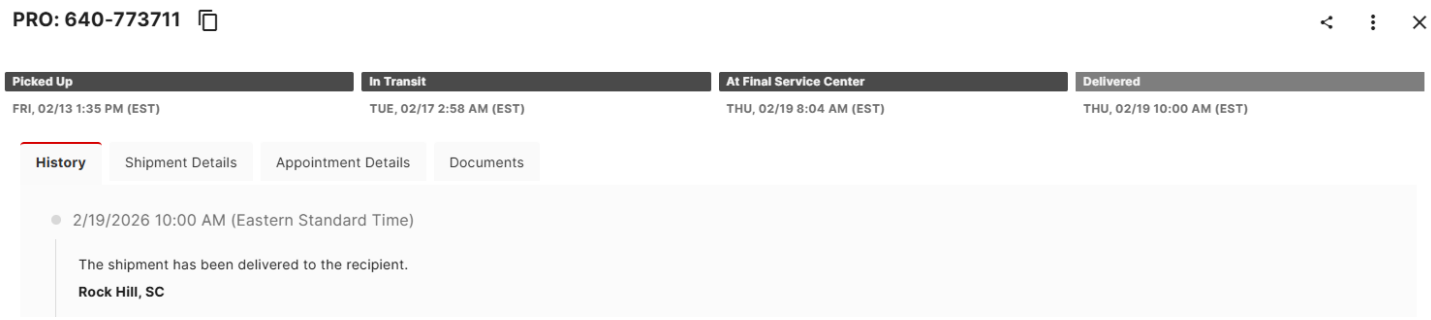
Thank you for your business.

Total $8,223.48

INV 3941

SO 3768

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/17/2026	3952

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00564
1401 Marina Bay Drive
Kemah, TX 77565

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3842	527430-00	Net 90 Days	HSE	2/11/2026	WM FedEx Acct	Denah / 1563

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-1229-...	12" x 29", Fenda-Sox, Gray, Double Layer	32.099	10.00	10.00	ea	0.00		320.99
SHIPPING	Shipping & Handling Tracking#888842917318	0.00	1.00	1.00				0.00
	Total Bxs = 1							
	WGT = 16lbs							
	Dimension = 24x12x12							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$320.99
Payments/Credits	$0.00
Balance Due	$320.99

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/11/2026	3842

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00564 1401 Marina Bay Drive Kemah, TX 77565

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
527430-00	Net 90 Days	HSE	2/11/2026	5/12/2026	WM FedEx Acct	Denah / 1563

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-1229-G...	12" x 29", Fenda-Sox, Gray, Double Layer	10	ea	32.099			320.99
SHIPPING	Shipping & Handling Tracking#888842917318	1		0.00			0.00
	Total Bxs = 1						
	WGT = 16lbs						
	Dimension = 24x12x12						

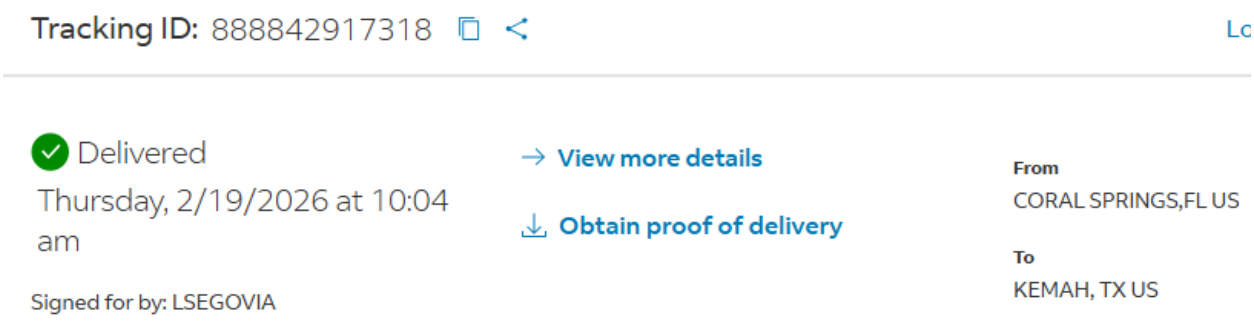
Thank you for your business.

Total $320.99

INV 3952

SO 3842

Delivery Confirmation



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/20/2026	3983

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3832	527292-00	Net 90 Days	HSE	2/11/2026	Routing Guide 6	Denah / 1560

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	4.00	4.00	ea	0.00		379.90
SN	11257328sws, 11257353sws, 11257346sws, 11257348sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1229-...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	32.099	1.00	1.00	ea	0.00		32.10
0200-HTM...	HTM-2, Fenda-Sox, Gray, Single Layer 2 pack	25.673	1.00	1.00	ea	0.00		25.67
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	2.00	2.00	ea	0.00		124.95
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	5.00	5.00	ea	0.00		409.88
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	2.00	2.00	ea	0.00		159.08
0100-1229-...	Fender, 12" x 29", AERE White	94.98	2.00	2.00	ea	0.00		189.96
SN	11257503sws, 11257414sws	0.00	1.00	1.00	ea	0.00		0.00
0100-0922-...	Fender, 9" x 22", AERÉ, White	38.98	1.00	1.00	ea	0.00		38.98
0100-1026-...	Fender, 10" x 26", AERE, Black	55.975	5.00	5.00	ea	0.00		279.88
SN	042404441sw, 042404453sw, 042404418sw, 082405422sw, 042404372sw	0.00	1.00	1.00	ea	0.00		0.00
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	2.00	2.00	ea	0.00		281.48
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	2.00	2.00	ea	0.00		30.56
0100-1026-...	Fender, 10" x 26", AERÉ, White	55.975	1.00	1.00	ea	0.00		55.98
SN	08255760sws	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#888939773168	0.00	1.00	1.00				0.00
	Total Bxs = 2							
	Dimension = 24x17x24 - 40 Lbs 29x24x25 - 41 Lbs							
	Total Wgt = 81 LBS							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$2,008.42
Payments/Credits	$0.00
Balance Due	$2,008.42

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/11/2026	3832

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
527292-00	Net 90 Days	HSE	2/11/2026	5/12/2026	Routing Guide 6	Denah / 1560

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	4	ea	94.975			379.90
SN	11257328sws, 11257353sws, 11257346sws, 11257348sws	1	ea	0.00			0.00
0200-1229-N...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	1	ea	32.099			32.10
0200-HTM2-...	HTM-2, Fenda-Sox, Gray, Single Layer 2 pack	1	ea	25.673			25.67
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	2	ea	62.475			124.95
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	5	ea	81.975			409.88
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	2	ea	79.54			159.08
0100-1229-W...	Fender, 12" x 29", AERE White	2	ea	94.98			189.96
SN	11257503sws, 11257414sws	1	ea	0.00			0.00
0100-0922-W...	Fender, 9" x 22", AERÉ, White	1	ea	38.98			38.98
0100-1026-B...	Fender, 10" x 26", AERE, Black	5	ea	55.975			279.88
SN	042404441sw, 042404453sw, 042404418sw, 082405422sw, 042404372sw	1	ea	0.00			0.00
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	2	ea	140.74			281.48
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	2	ea	15.28			30.56
0100-1026-W...	Fender, 10" x 26", AERÉ, White	1	ea	55.975			55.98
SN	08255760sws	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#888939773168	1		0.00			0.00
	Total Bxs = 2						
	Dimension = 24x17x24 - 40 Lbs 29x24x25 - 41 Lbs						
	Total Wgt = 81 LBS						

Thank you for your business.

Total $2,008.42

INV 3983

SO 3832

DELIVERY CONFIRMATION

Tracking ID: 888939773168

Local Scan Time

Delivered

Wednesday, 2/25/2026 at 12:39 pm

Signed for by: HHR

→ View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

HOLLISTER, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/20/2026	3997

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3831	527295-00	Net 90 Days	HSE	2/11/2026	Routing Guide 6	Denah / 1559

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	3.00	3.00	ea	0.00		284.93
SN	11257342sws, 11257280sws, 11257345sws	0.00	1.00	1.00	ea	0.00		0.00
0100-2442-...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	240.944	7.00	7.00	ea	0.00		1,686.61
SN	022401735sw, 022401758sw, 062500210sws, 0425001967sws, 0625001988sws, 0625001994sws, 0425001964sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1026-...	Fender, 10" x 26", AERE, Black	55.975	8.00	8.00	ea	0.00		447.80
SN	042404411sw, 042404526sw, 042404355sw, 042404353sw, 042404524sw, 042404508sw, 042404397sw, 042404371sw	0.00	1.00	1.00	ea	0.00		0.00
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	1.00	1.00	ea	0.00		62.48
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	6.00	6.00	ea	0.00		844.44
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	142.975	6.00	6.00	ea	0.00		857.85
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	4.00	4.00	ea	0.00		61.12
0100-1242-...	Fender, 12" x 42", AERÉ, Black	117.779	1.00	1.00	ea	0.00		117.78
SN	042504087sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	1.00	1.00	ea	0.00		69.58
SHIPPING	Shipping & Handling Tracking# Carrier: XPO Logistics Freight. Inc. (Pro #927180693) Load #(544703318)	0.00	1.00	1.00				0.00
	Total Pallets = 1 Dimensions - 48x40x35 = 160 lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$4,432.59
Payments/Credits	$0.00
Balance Due	$4,432.59

AERE Marine LLC

Proforma Invoice

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/11/2026	3831

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
527295-00	Net 90 Days	HSE	2/11/2026	5/12/2026	Routing Guide 6	Denah / 1559

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	3	ea	94.975			284.93
SN	11257342sws, 11257280sws, 11257345sws	1	ea	0.00			0.00
0100-2442-B...	Fender, 24" x 42" (61x107cm) AERE' Heavy Duty Fender Black	7	ea	240.944			1,686.61
SN	022401735sw, 022401758sw, 062500210sws, 0425001967sws, 0625001988sws, 0625001994sws, 0425001964sws	1	ea	0.00			0.00
0100-1026-B...	Fender, 10" x 26", AERE, Black	8	ea	55.975			447.80
SN	042404411sw, 042404526sw, 042404355sw, 042404353sw, 042404524sw, 042404508sw, 042404397sw, 042404371sw	1	ea	0.00			0.00
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	1	ea	62.475			62.48
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	6	ea	140.74			844.44
0250-2458-N...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	6	ea	142.975			857.85
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	4	ea	15.28			61.12
0100-1242-B...	Fender, 12" x 42", AERÉ, Black	1	ea	117.779			117.78
SN	042504087sws	1	ea	0.00			0.00
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	1	ea	69.584			69.58
SHIPPING	Shipping & Handling Tracking# Carrier: XPO Logistics Freight. Inc. (Pro #927180693) Load #(544703318)	1		0.00			0.00
	Total Pallets = 1 Dimensions - 48x40x35 = 160 lbs						

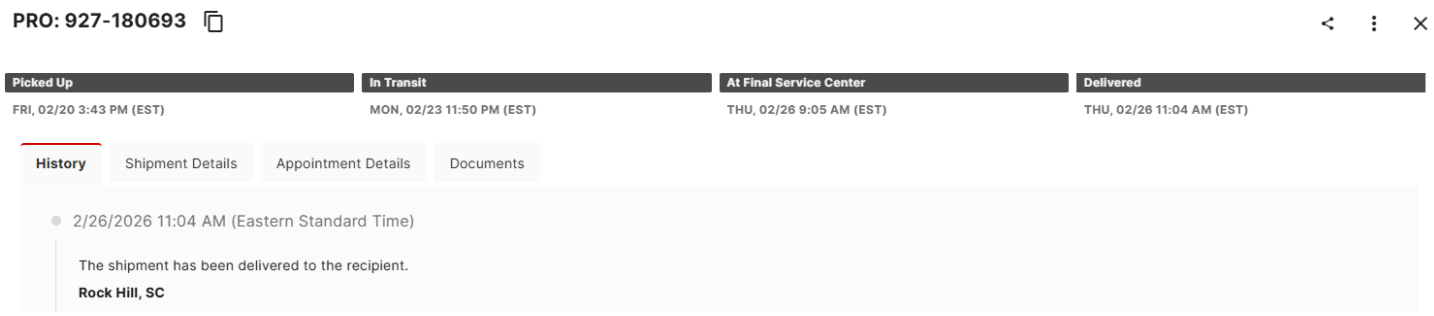
Thank you for your business.

Total $4,432.59

INV 3997

SO 3831

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/23/2026	4003

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00016
1250 Rosecrans Street
San Diego, CA 92106

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3899	531872-00	Net 90 Days	HSE	2/19/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0304-...	Fender, 3' x 4' (91x122cm) AERÉ Heavy Duty Fender Dark Gray-H	420.872	3.00	3.00	ea	0.00		1,262.62
SN	0922206H, 0423322H, 0423219H	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#888996480168	0.00	1.00	1.00				0.00
	Use WM Fedex Acc# 950253800							
	Dimension = 24x17x11 - 23 Lbs							
	Dimension = 24x17x24 - 46 Lbs							
	Toal Bxs = 2							
	Total wgt = 69 Lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$1,262.62
Payments/Credits	$0.00
Balance Due	$1,262.62

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/19/2026	3899

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00016 1250 Rosecrans Street San Diego, CA 92106

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
531872-00	Net 90 Days	HSE	2/19/2026	5/20/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0304-G...	Fender, 3' x 4' (91x122cm) AERÉ Heavy Duty Fender Dark Gray-H	3	ea	420.872			1,262.62
SN	0922206H, 0423322H, 0423219H	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#888996480168	1		0.00			0.00
	Use WM Fedex Acc# 950253800						
	Dimension = 24x17x11 - 23 Lbs						
	Dimension = 24x17x24 - 46 Lbs						
	Toal Bxs = 2						
	Total wgt = 69 Lbs						

Thank you for your business.

Total $1,262.62

INV 4003

SO 3899

DELIVERY CONFIRMATION

Tracking ID: 888996480168

Local Scan Time

Delivered

Friday, 2/27/2026 at 12:45 pm

Signed for by: FFRANCESCO

View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

SAN DIEGO, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/27/2026	4035

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3857	529672-00	Net 90 Days	HSE	2/16/2026	Routing Guide 6	Denah / 1567

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0052-...	Beach Roller, Capacity 800 KG. (9" x 60")	39.056	26.00	26.00	ea	0.00		1,015.46
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	3.00	3.00	ea	0.00		284.93
SN	11257367sws, 11257368sws, 11257372sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1242-...	Fender, 12" x 42", AERÉ, Black	117.779	4.00	4.00	ea	0.00		471.12
SN	042504080sws, 042504084sws, 042504058sws, 042504077sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1242-...	Fender, 12" x 42" AERE Dark Blue-HW	117.779	2.00	2.00	ea	0.00		235.56
SN	0527033HW, 0527047HW	0.00	1.00	1.00	ea	0.00		0.00
0100-1829-...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Black	158.477	2.00	2.00	ea	0.00		316.95
SN	012501837sws, 012501832sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	3.00	3.00	ea	0.00		626.44
SN	012504697sws, 012504742sws, 012504713sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1829-...	18" x 29", Fenda-Sox, Navy Blue, Double Layer	53.519	5.00	5.00	ea	0.00		267.60
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	1.00	1.00	ea	0.00		69.58
0200-2458-...	24" x 58", Fenda-Sox, Black, Double Layer	123.134	2.00	2.00	ea	0.00		246.27
0200-A2X...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	26.744	3.00	3.00	ea	0.00		80.23
0200-A4X...	A4/FR4, Fenda-Sox, Navy Blue, Double Layer	56.732	1.00	1.00	ea	0.00		56.73
0200-HTM...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	25.673	1.00	1.00	ea	0.00		25.67
0200-HTM...	HTM-2, Fenda-Sox, Navy Blue, Single Layer 2 pack	25.673	5.00	5.00	ea	0.00		128.37

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/27/2026	4035

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3857	529672-00	Net 90 Days	HSE	2/16/2026	Routing Guide 6	Denah / 1567

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-HTM...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	29.427	6.00	6.00	ea	0.00		176.56
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	1.00	1.00	ea	0.00		33.71
0200-HTM...	HTM-4, Fenda-Sox, Navy Blue, Single Layer. 2 pack	33.711	2.00	2.00	ea	0.00		67.42
0250-1229-...	12" x 29" Fenda-Sox, Neoprene, Navy Blue	36.57	24.00	24.00	ea	0.00		877.68
0100-1026-...	Fender, 10" x 26", AERÉ, White	55.975	6.00	6.00	ea	0.00		335.85
SN	08255680sws, 08255769sws, 08255729sws, 08255773sws, 08255774sws, 08255681sws	0.00	1.00	1.00	ea	0.00		0.00
0250-1026-...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	16.81	6.00	6.00	ea	0.00		100.86
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	2.00	2.00	ea	0.00		124.95
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	6.00	6.00	ea	0.00		491.85
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	1.00	1.00	ea	0.00		79.54
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	1.00	1.00	ea	0.00		140.74
SHIPPING	Shipping & Handling Tracking# XPO Logistics Freight, Inc. (Pro #927657146) (Load #545440500)	0.00	1.00	1.00				0.00
	Total Pallets = 1 Total wgt = 300 lbs Dimensions = 48x40x46							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$6,254.07
Payments/Credits	$0.00
Balance Due	$6,254.07

AERE Marine LLC

AERÉ MARINE
A Performance Inflatables Company

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/16/2026	3857

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
529672-00	Net 90 Days	HSE	2/16/2026	5/17/2026	Routing Guide 6	Denah / 1567

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0052-R...	Beach Roller, Capacity 800 KG. (9" x 60")	26	ea	39.056			1,015.46
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	3	ea	94.975			284.93
SN	11257367sws, 11257368sws, 11257372sws	1	ea	0.00			0.00
0100-1242-B...	Fender, 12" x 42", AERÉ, Black	4	ea	117.779			471.12
SN	042504080sws, 042504084sws, 042504058sws, 042504077sws	1	ea	0.00			0.00
0100-1242-N...	Fender, 12" x 42" AERE Dark Blue-HW	2	ea	117.779			235.56
SN	0527033HW, 0527047HW	1	ea	0.00			0.00
0100-1829-B...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Black	2	ea	158.477			316.95
SN	012501837sws, 012501832sws	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	3	ea	208.814			626.44
SN	012504697sws, 012504742sws, 012504713sws	1	ea	0.00			0.00
0200-1829-N...	18" x 29", Fenda-Sox, Navy Blue, Double Layer	5	ea	53.519			267.60
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	1	ea	69.584			69.58
0200-2458-B...	24" x 58", Fenda-Sox, Black, Double Layer	2	ea	123.134			246.27
0200-A2XX-...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	3	ea	26.744			80.23
0200-A4XX-...	A4/FR4, Fenda-Sox, Navy Blue, Double Layer	1	ea	56.732			56.73
0200-HTM2-...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	25.673			25.67
0200-HTM2-...	HTM-2, Fenda-Sox, Navy Blue, Single Layer 2 pack	5	ea	25.673			128.37
0200-HTM3-...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	6	ea	29.427			176.56
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	33.711			33.71
0200-HTM4-...	HTM-4, Fenda-Sox, Navy Blue, Single Layer. 2 pack	2	ea	33.711			67.42
0250-1229-N...	12" x 29" Fenda-Sox, Neoprene, Navy Blue	24	ea	36.57			877.68
0100-1026-W...	Fender, 10" x 26", AERÉ, White	6	ea	55.975			335.85
SN	08255680sws, 08255769sws, 08255729sws, 08255773sws, 08255774sws, 08255681sws	1	ea	0.00			0.00

Thank you for your business.

Total

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/16/2026	3857

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
529672-00	Net 90 Days	HSE	2/16/2026	5/17/2026	Routing Guide 6	Denah / 1567

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0250-1026-N...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	6	ea	16.81			100.86
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	2	ea	62.475			124.95
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	6	ea	81.975			491.85
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	1	ea	79.54			79.54
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	1	ea	140.74			140.74
SHIPPING	Shipping & Handling Tracking#Shipping & Handling Tracking# XPO Logistics Freight, Inc. (Pro #927657146) (Load #545440500)			0.00			0.00
	Total Pallets = 1 Total wgt = 300 lbs Dimensions = 48x40x46						

Thank you for your business.

Total $6,254.07

Invoice #4035

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro # 927657146

Shipper: Ship Date 2/27/2026

AERE DOCKING SOLUTIONS
12245 NW 35th St
Coral Springs, FL 33065
Denah Persaud (954) 345-2373

Reference Number: 529672-00

Carrier:	XPO Logistics Freight, Inc.
Pro#:	927657146
Load#:	545440500
Ship ID#:	529672

Consignee: Due Date 3/3/2026

West Marine DC
860 Marine Drive
ROCK HILL, SC 29730
Receiving (803) 909-6037

Reference Number:

All Freight charges PPD/3rd party bill to:
West Marine c/o CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 529672		Marine Supplies	113 Pieces	1.00	300	Dry	155250-2 65
	Dimensions: L 48.0in x W 40.0in x H 46.0in						
			113	**1**	**300**		

Shipper Special Instructions:

Pick up at back door

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL TIFFANIG@WESTMARINE.COM

Comments:

Please email westmarinechr@chrobinson.com for any issues with this shipment.
please present appt number at gate when checking in to deliver

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Denah Persaud Date: 2/27/26 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: 2/27/26 Seal# _____

Permanent post-office address of shipper.

D

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/27/2026	4036

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3856	529670-00	Net 90 Days	HSE	2/16/2026	Routing Guide 6	Denah / 1566

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0052-...	Beach Roller, Capacity 800 KG. (9" x 60") HW	39.056	18.00	18.00	ea	0.00		703.01
0100-1242-...	Fender, 12" x 42" AERE Dark Blue-HW	117.779	2.00	2.00	ea	0.00		235.56
SN	0527012HW, 0527005HW	0.00	1.00	1.00	ea	0.00		0.00
0100-1829-...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Black	158.477	2.00	2.00	ea	0.00		316.95
SN	012501853sw, 042501884sw	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Dark Blue	208.814	2.00	2.00	ea	0.00		417.63
SN	012504875sws, 012504846sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	2.00	2.00	ea	0.00		139.17
0200-2458-...	24" x 58", Fenda-Sox, Black, Double Layer	123.134	2.00	2.00	ea	0.00		246.27
0200-HTM...	HTM-3, Fenda-Sox, Black, Single Layer, 2 pack	29.427	1.00	1.00	ea	0.00		29.43
0200-HTM...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	29.427	1.00	1.00	ea	0.00		29.43
0100-1026-...	Fender, 10" x 26", AERÉ, White	55.975	2.00	2.00	ea	0.00		111.95
SN	08255772sws, 08255689sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1026-...	Fender, 10" x 26", AERE, Black	55.975	7.00	7.00	ea	0.00		391.83
SN	082405502sw, 082405235sw, 082405509sw, 082405504sw, 082405236sw, 082405505sw, 082405314sw	0.00	1.00	1.00	ea	0.00		0.00
0250-1026-...	10" x 26" FendaSox, Neoprene, Black	17.975	6.00	6.00	ea	0.00		107.85
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	3.00	3.00	ea	0.00		245.93
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	4.00	4.00	ea	0.00		318.16
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	4.00	4.00	ea	0.00		562.96
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Black	14.975	1.00	1.00	ea	0.00		14.98

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
2/27/2026	4036

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3856	529670-00	Net 90 Days	HSE	2/16/2026	Routing Guide 6	Denah / 1566

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	7.00	7.00	ea	0.00		106.96
0100-1229-...	Fender, 12" x 29", AERE White	94.98	4.00	4.00	ea	0.00		379.92
SN	11257475sws, 11257522sws, 11257461sws, 11257524sws	0.00	1.00	1.00	ea	0.00		0.00
0100-0922-...	Fender, 9" x 22", AERÉ, White	38.98	1.00	1.00	ea	0.00		38.98
0100-0922-...	Fender, 9" x 22", AERÉ Black	38.98	2.00	2.00	ea	0.00		77.96
0100-1026-...	Fender, 10" x 26", AERÉ, White	55.975	4.00	4.00	ea	0.00		223.90
SN	08255761sws, 08255678sws, 08255685sws, 08255762sws	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking# Fedex Freight Economy (Pro #9677861476) (Load #545416161)	0.00	1.00	1.00				0.00
	Total Pallets = 1 Total weight = 250 lbs Dimensions = 48x40x40							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$4,698.83
Payments/Credits	$0.00
Balance Due	$4,698.83



AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/16/2026	3856

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
529670-00	Net 90 Days	HSE	2/16/2026	5/17/2026	Routing Guide 6	Denah / 1566

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0052-R...	Beach Roller, Capacity 800 KG. (9" x 60") HW	18	ea	39.056			703.01
0100-1242-N...	Fender, 12" x 42" AERE Dark Blue-HW	2	ea	117.779			235.56
SN	0527012HW, 0527005HW	1	ea	0.00			0.00
0100-1829-B...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Black	2	ea	158.477			316.95
SN	012501853sw, 042501884sw	1	ea	0.00			0.00
0100-1842-N...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Dark Blue	2	ea	208.814			417.63
SN	012504875sws, 012504846sws	1	ea	0.00			0.00
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	2	ea	69.584			139.17
0200-2458-B...	24" x 58", Fenda-Sox, Black, Double Layer	2	ea	123.134			246.27
0200-HTM3-...	HTM-3, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	29.427			29.43
0200-HTM3-...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	1	ea	29.427			29.43
0100-1026-W...	Fender, 10" x 26", AERÉ, White	2	ea	55.975			111.95
SN	08255772sws, 08255689sws	1	ea	0.00			0.00
0100-1026-B...	Fender, 10" x 26", AERE, Black	7	ea	55.975			391.83
SN	082405502sw, 082405235sw, 082405509sw, 082405504sw, 082405236sw, 082405505sw, 082405314sw	1	ea	0.00			0.00
0250-1026-B...	10" x 26" FendaSox, Neoprene, Black	6	ea	17.975			107.85
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	3	ea	81.975			245.93
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	4	ea	79.54			318.16
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	4	ea	140.74			562.96
0250-0922-B...	9" x 22" Fenda-Sox, Neoprene, Black	1	ea	14.975			14.98
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	7	ea	15.28			106.96
0100-1229-W...	Fender, 12" x 29", AERE White	4	ea	94.98			379.92
SN	11257475sws, 11257522sws, 11257461sws, 11257524sws	1	ea	0.00			0.00
0100-0922-W...	Fender, 9" x 22", AERÉ, White	1	ea	38.98			38.98
0100-0922-B...	Fender, 9" x 22", AERÉ Black	2	ea	38.98			77.96
0100-1026-W...	Fender, 10" x 26", AERÉ, White	4	ea	55.975			223.90
SN	08255761sws, 08255678sws, 08255685sws, 08255762sws	1	ea	0.00			0.00

Thank you for your business.

Total

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/16/2026	3856

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
529670-00	Net 90 Days	HSE	2/16/2026	5/17/2026	Routing Guide 6	Denah / 1566

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
SHIPPING	Shipping & Handling Tracking# Fedex Freight Economy (Pro #9677861476) (Load #545416161)			0.00			0.00
	Total Pallets = 1 Total weight = 250 lbs Dimensions = 48x40x40						

Thank you for your business.

Total $4,698.83

INVOICE #4036

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro # 9677861476

Shipper: Ship Date 2/27/2026

AERE DOCKING SOLUTIONS
12245 NW 35th St
Coral Springs, FL 33065
Denah Persaud (954) 345-2373

Reference Number: 529670-00

Carrier:	FedEx Freight® Economy
Pro#:	9677861475
Load#:	545416161
Ship ID#:	529670

Consignee: Due Date 3/12/2026

WEST MARINE- HOLLISTER DC
2395 BERT COURT
Hollister, CA 95023
Paulette Teples (831) 761-4881

Reference Number:

All Freight charges PPD, 3rd party bill to:
CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 529670		Marine Supplies	75 Pieces	1.00	250	Dry	155250-2 65
	Dimensions: L 48.0in x W 40.0in x H 40.0in						
			75	**1**	**250**		

Shipper Special Instructions:

Pick Up at Back Door

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL PAULETTE@WESTMARINE.COM

Comments:

Please email westmarinechr@chrobinson.com for any issues with this shipment.
please present appt number at gate when checking in to deliver

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Derek Persaud Date: 2/27/26 Trailer# 232543

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X 257631L ISWS Stk 75 pcs Date: 2/27/26 Seal# _____

Permanent post-office address of shipper.

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/20/2026	4181

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00041
113 Hillsmere Dr
Annapolis, MD 21403

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4090	547975-00	Net 90 Days	HSE	3/18/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-1242-...	12" x 42", Fenda-Sox, Navy Blue, Double Layer	48.164	1.00	1.00	ea	0.00		48.16
SHIPPING	Shipping & Handling Tracking#889821485290	0.00	1.00	1.00				0.00
	Bx = 1							
	Dms = 12x12x4							
	Wgt = 2 Lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$48.16
Payments/Credits	$0.00
Balance Due	$48.16

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/18/2026	4090

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00041 113 Hillsmere Dr Annapolis, MD 21403

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
547975-00	Net 90 Days	HSE	3/18/2026	6/16/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-1242-N...	12" x 42", Fenda-Sox, Navy Blue, Double Layer	1	ea	48.164			48.16
SHIPPING	Shipping & Handling Tracking#889821485290	1		0.00			0.00
	Bx = 1						
	Dms = 12x12x4						
	Wgt = 2 Lbs						

Thank you for your business.

Total $48.16

INV 4181

SO 4090

DELIVERY CONFIRMATION

Tracking ID: 889821485290

Local Scan Time

Delivered

Monday, 3/23/2026 at 11:14 am

Signed for by: MMATHEWS

View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

ANNAPOLIS, MD US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/12/2026	4120

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3952	535796-00	Net 90 Days	HSE	2/27/2026	Routing Guide 6	Denah / 1598

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	6.00	6.00	ea	0.00		569.85
SN	11257310sws, 11257344sws, 11257340sws, 11257325sws, 11257331sws, 11257289sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	1.00	1.00	ea	0.00		208.81
SN	012504753sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1229-...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	32.099	2.00	2.00	ea	0.00		64.20
0200-HTM...	HTM-2, Fenda-Sox, Gray, Single Layer 2 pack	25.673	3.00	3.00	ea	0.00		77.02
0200-HTM...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	29.427	1.00	1.00	ea	0.00		29.43
0250-1229-...	12" x 29" FendaSox, Neoprene, Black	39.975	2.00	2.00	ea	0.00		79.95
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	1.00	1.00	ea	0.00		62.48
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	7.00	7.00	ea	0.00		573.83
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	142.975	1.00	1.00	ea	0.00		142.98
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Black	14.975	4.00	4.00	ea	0.00		59.90
0100-1229-...	Fender, 12" x 29", AERE White	94.98	1.00	1.00	ea	0.00		94.98
SN	11257415sws	0.00	1.00	1.00	ea	0.00		0.00
0100-0922-...	Fender, 9" x 22", AERÉ, White	38.98	2.00	2.00	ea	0.00		77.96
SHIPPING	Shipping & Handling Tracking#889552106097	0.00	1.00	1.00				0.00
	Box # 1...24 x 17 x 17 = 33Lbs							
	Box # 2...24 x 18 x 15 = 17Lbs							
	Box # 3...24 x 18 x 23 = 32lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$2,041.39
Payments/Credits	$0.00
Balance Due	$2,041.39

AERE Marine LLC

Proforma Invoice

AERÉ MARINE
A Performance Inflatables Company

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/27/2026	3952

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
535796-00	Net 90 Days	HSE	2/27/2026	5/28/2026	Routing Guide 6	Denah / 1598

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	6	ea	94.975			569.85
SN	11257310sws, 11257344sws, 11257340sws, 11257325sws, 11257331sws, 11257289sws	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	1	ea	208.814			208.81
SN	012504753sws	1	ea	0.00			0.00
0200-1229-N...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	2	ea	32.099			64.20
0200-HTM2-...	HTM-2, Fenda-Sox, Gray, Single Layer 2 pack	3	ea	25.673			77.02
0200-HTM3-...	HTM-3, Fenda-Sox, Navy Blue, Single Layer, 2 pack	1	ea	29.427			29.43
0250-1229-B...	12" x 29" FendaSox, Neoprene, Black	2	ea	39.975			79.95
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	1	ea	62.475			62.48
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	7	ea	81.975			573.83
0250-2458-N...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	1	ea	142.975			142.98
0250-0922-B...	9" x 22" Fenda-Sox, Neoprene, Black	4	ea	14.975			59.90
0100-1229-W...	Fender, 12" x 29", AERE White	1	ea	94.98			94.98
SN	11257415sws	1	ea	0.00			0.00
0100-0922-W...	Fender, 9" x 22", AERÉ, White	2	ea	38.98			77.96
SHIPPING	Shipping & Handling Tracking#889552106097	1		0.00			0.00
	Box # 1...24 x 17 x 17 = 33Lbs						
	Box # 2...24 x 18 x 15 = 17Lbs						
	Box # 3...24 x 18 x 23 = 32lbs						

Thank you for your business.

Total $2,041.39

INV 4120

SO 3952

DELIVERY CONFIRMATION

Tracking ID: 889552106097

Local Scan Time

Delivered

Tuesday, 3/17/2026 at 12:48 pm

Signed for by: VGR

View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

HOLLISTER, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/13/2026	4125

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3951	535797-00	Net 90 Days	HSE	2/27/2026	Routing Guide 6	Denah / 1597

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	42.00	42.00	ea	0.00		3,988.95
SN	11257274sws,11257380sws,11257349sws,11257306sws,11257335sws,11257355sws,11257305sws,11257362sws,11257356sws,11257381sws,11257316sws,11257369sws,11257397sws, 11257327sws, 11257358sws, 11257281sws, 11257285sws, 11257343sws, 11257329sws, 11257284sws, 11257312sws, 11257273sws, 11257265sws, 11257324sws, 11257321sws, 11257319sws, 11257320sws, 11257264sws, 11257231sws, 11257337sws, 11257334sws, 11257395sws, 11257336sws, 11257307sws, 11257341sws, 11257338sws, 11257278sws, 11257333sws, 11257315sws, 11257325sws, 11257261sws, 11257339sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1242-...	Fender, 12" x 42", AERÉ, Black-HW	117.779	10.00	10.00	ea	0.00		1,177.79
SN	0527022HW, 0527043HW, 0527011HW, 0527046HW, 0527050HW, 0527049HW, 0527041HW, 0527024HW, 0527013HW, 0527015HW	0.00	1.00	1.00	ea	0.00		0.00
0100-1829-...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Dark Blue	158.477	3.00	3.00	ea	0.00		475.43
SN	042401719sw, 062401784sw, 042401790sw	0.00	1.00	1.00	ea	0.00		0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/13/2026	4125

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3951	535797-00	Net 90 Days	HSE	2/27/2026	Routing Guide 6	Denah / 1597

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	12.00	12.00	ea	0.00		2,505.77
SN	012504746sws, 012504703sws, 012504716sws, 012504712sws, 012504729sws, 012504734sws, 012504741sws, 012504733sws, 01254706sws, 012504718sws, 012504710sws, 012504707sws	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Dark Blue	208.814	3.00	3.00	ea	0.00		626.44
SN	112404659sw, 112404646sw, 112404662sw	0.00	1.00	1.00	ea	0.00		0.00
0100-2458-...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	281.642	13.00	13.00	ea	0.00		3,661.35
SN	062405982sw, 062405937sw, 022405672sw, 022405644sw, 022405975sw, 022405666sw, 062405957sw, 022405687sw, 062405943sw, 062405936sw, 062405956sw, 062405945sw, 022405768sw	0.00	1.00	1.00	ea	0.00		0.00
0200-1229-...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	32.099	3.00	3.00	ea	0.00		96.30
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	5.00	5.00	ea	0.00		347.92
0200-2458-...	24" x 58", Fenda-Sox, Black, Double Layer	123.134	3.00	3.00	ea	0.00		369.40
0200-HTM...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	25.673	8.00	8.00	ea	0.00		205.38
0250-1829-...	18" x 29" Fenda-Sox, Neoprene, Black	62.475	8.00	8.00	ea	0.00		499.80
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Black	81.975	4.00	4.00	ea	0.00		327.90

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/13/2026	4125

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
3951	535797-00	Net 90 Days	HSE	2/27/2026	Routing Guide 6	Denah / 1597

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0250-1842-...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	79.54	5.00	5.00	ea	0.00		397.70
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	1.00	1.00	ea	0.00		140.74
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	15.28	4.00	4.00	ea	0.00		61.12
SHIPPING	Shipping & Handling Tracking# Carrier XPO Logistics Freight, Inc. (Pro # 954588471) (Load #546846065)	0.00	1.00	1.00				0.00
	Total Pallets = 2 Dimensions - 48x40x50 = 310 lbs each							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$14,881.99
Payments/Credits	$0.00
Balance Due	$14,881.99

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/27/2026	3951

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
535797-00	Net 90 Days	HSE	2/27/2026	5/28/2026	Routing Guide 6	Denah / 1597

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	42	ea	94.975			3,988.95
SN	11257274sws,11257380sws,11257349sws,11257306sws,11257335sws,11257355sws,11257305sws,11257362sws,11257356sws,11257381sws,11257316sws,11257369sws,11257397sws, 11257327sws, 11257358sws, 11257281sws, 11257285sws, 11257343sws, 11257329sws, 11257284sws, 11257312sws, 11257273sws, 11257265sws, 11257324sws, 11257321sws, 11257319sws, 11257320sws, 11257264sws, 11257231sws, 11257337sws, 11257334sws, 11257395sws, 11257336sws, 11257307sws, 11257341sws, 11257338sws, 11257278sws, 11257333sws, 11257315sws, 11257325sws, 11257261sws, 11257339sws	1	ea	0.00			0.00
0100-1242-B...	Fender, 12" x 42", AERÉ, Black-HW	10	ea	117.779			1,177.79
SN	0527022HW, 0527043HW, 0527011HW, 0527046HW, 0527050HW, 0527049HW, 0527041HW, 0527024HW, 0527013HW, 0527015HW	1	ea	0.00			0.00
0100-1829-N...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Dark Blue	3	ea	158.477			475.43
SN	042401719sw, 062401784sw, 042401790sw	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	12	ea	208.814			2,505.77
SN	012504746sws, 012504703sws, 012504716sws, 012504712sws, 012504729sws, 012504734sws, 012504741sws, 012504733sws, 01254706sws, 012504718sws, 012504710sws, 012504707sws	1	ea	0.00			0.00
0100-1842-N...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Dark Blue	3	ea	208.814			626.44
SN	112404659sw, 112404646sw, 112404662sw	1	ea	0.00			0.00
0100-2458-B...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	13	ea	281.642			3,661.35

Thank you for your business.

Total

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	2/27/2026	3951

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
535797-00	Net 90 Days	HSE	2/27/2026	5/28/2026	Routing Guide 6	Denah / 1597

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
SN	062405982sw, 062405937sw, 022405672sw, 022405644sw, 022405975sw, 022405666sw, 062405957sw, 022405687sw, 062405943sw, 062405936sw, 062405956sw, 062405945sw, 022405768sw	1	ea	0.00			0.00
0200-1229-N...	12" x 29", Fenda-Sox, Navy Blue, Double Layer	3	ea	32.099			96.30
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	5	ea	69.584			347.92
0200-2458-B...	24" x 58", Fenda-Sox, Black, Double Layer	3	ea	123.134			369.40
0200-HTM2-...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	8	ea	25.673			205.38
0250-1829-B...	18" x 29" Fenda-Sox, Neoprene, Black	8	ea	62.475			499.80
0250-1842-B...	18" x 42" Fenda-Sox, Neoprene, Black	4	ea	81.975			327.90
0250-1842-N...	18" x 42" Fenda-Sox, Neoprene, Navy Blue	5	ea	79.54			397.70
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	1	ea	140.74			140.74
0250-0922-N...	9" x 22" Fenda-Sox, Neoprene, Navy Blue	4	ea	15.28			61.12
SHIPPING	Shipping & Handling Tracking# Carrier XPO Logistics Freight, Inc. (Pro # 954588471) (Load #546846065)	1		0.00			0.00
	Total Pallets = 2 Dimensions - 48x40x50 = 310 lbs each						

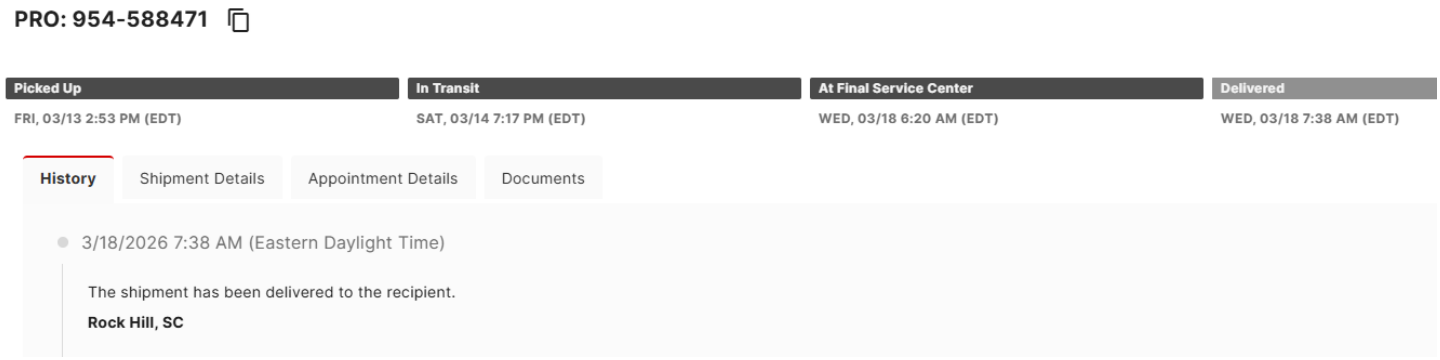
Thank you for your business.

Total $14,881.99

INV 4125

SO 3951

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/16/2026	4137

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01290
11241 US Highway 1
North Palm Beach, FL 33408

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4064	546450-00	Net 90 Days	HSE	3/16/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-BL24...	Ball Fender, 24 inch Diameter, AERE Dark Gray	123.134	1.00	1.00	ea	0.00		123.13
SN	112400825sw	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#889658873201	0.00	1.00	1.00				0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$123.13
Payments/Credits	$0.00
Balance Due	$123.13

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/16/2026	4064

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01290 11241 US Highway 1 North Palm Beach, FL 33408

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
546450-00	Net 90 Days	HSE	3/16/2026	6/14/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-BL24-G...	Ball Fender, 24 inch Diameter, AERE Dark Gray	1	ea	123.134			123.13
SN	112400825sw	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#889658873201	1		0.00			0.00

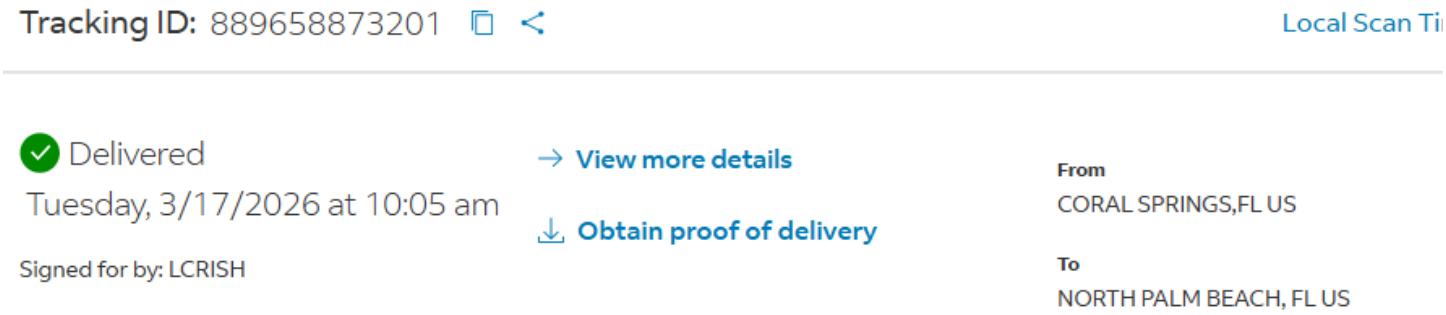
Thank you for your business.

Total $123.13

INV 4137

SO 4064

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/17/2026	4150

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01316
140 Ivory Street
Braintree, MA 02184

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4065	546462-00	Net 90 Days	HSE	3/16/2026	WM FedEx Acct	Denah / 1636

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-A2X...	A2/FR2, Fenda-Sox, Black, Double Layer	26.744	2.00	2.00	ea	0.00		53.49
SHIPPING	Shipping & Handling Tracking#889707913818	0.00	1.00	1.00				0.00
	1 Box							
	Wgt = 3Lbs							
	Dms = 12x9x6							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$53.49
Payments/Credits	$0.00
Balance Due	$53.49

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/16/2026	4065

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01316 140 Ivory Street Braintree, MA 02184

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
546462-00	Net 90 Days	HSE	3/16/2026	6/14/2026	WM FedEx Acct	Denah / 1636

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-A2XX-...	A2/FR2, Fenda-Sox, Black, Double Layer	2	ea	26.744			53.49
SHIPPING	Shipping & Handling Tracking#889707913818	1		0.00			0.00
	1 Box						
	Wgt = 3Lbs						
	Dms = 12x9x6						

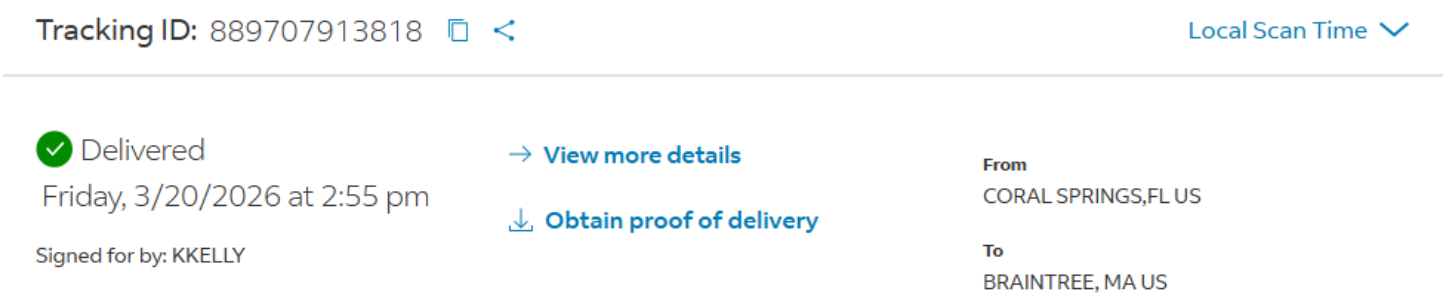
Thank you for your business.

Total $53.49

INV 4150

SO 4065

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/20/2026	4174

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01290
11241 US Highway 1
North Palm Beach, FL 33408

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4101	549080-00	Net 90 Days	HSE	3/19/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-BL24...	Ball fender, 24 inch Diameter, AERE Black	123.13	4.00	4.00	ea	0.00		492.52
SN	012500834SWS, 012500837SWS, 112400804SW, 112400812SW	0.00	1.00	1.00	ea	0.00		0.00
0250-BL24...	24" Aere Ball Fenda-Sox, Neoprene, Black	77.09	4.00	4.00	ea	0.00		308.36
SHIPPING	Shipping & Handling Tracking#889815741846	0.00	1.00	1.00				0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$800.88
Payments/Credits	$0.00
Balance Due	$800.88

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/19/2026	4101

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01290 11241 US Highway 1 North Palm Beach, FL 33408

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
549080-00	Net 90 Days	HSE	3/19/2026	6/17/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-BL24-B...	Ball fender, 24 inch Diameter, AERE Black	4	ea	123.13			492.52
SN	012500834SWS, 012500837SWS, 112400804SW, 112400812SW	1	ea	0.00			0.00
0250-BL24-B...	24" Aere Ball Fenda-Sox, Neoprene, Black	4	ea	77.09			308.36
SHIPPING	Shipping & Handling Tracking#889815741846	1		0.00			0.00

Thank you for your business.

Total $800.88

INV 4174

SO 4101

DELIVERY CONFIRMATION

Tracking ID: 889815741846

Local Scan Time

Delivered

Monday, 3/23/2026 at 10:25 am

Signed for by: EERIC

View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

NORTH PALM BEACH, FL US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/20/2026	4180

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01289
2010 Tyrone Blvd North
St. Petersburg, FL 33710

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4091	548036-00	Net 90 Days	HSE	3/18/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-0405-...	Fender, 4' x 5' (122x152cm) AERÉ Commercial Grade Fender Dark Gray	659.975	2.00	2.00	ea	0.00		1,319.95
SN	042400685sw, 022400682sw	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#889824025032, 889824025043	0.00	1.00	1.00				0.00
	Bx = 2							
	Dms = 29 x 18 x 17							
	Wgt = 44 Lbs each							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$1,319.95
Payments/Credits	$0.00
Balance Due	$1,319.95

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/18/2026	4091

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01289 2010 Tyrone Blvd North St. Petersburg, FL 33710

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
548036-00	Net 90 Days	HSE	3/18/2026	6/16/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-0405-G...	Fender, 4' x 5' (122x152cm) AERÉ Commercial Grade Fender Dark Gray	2	ea	659.975			1,319.95
SN	042400685sw, 022400682sw	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#889824025032, 889824025043	1		0.00			0.00
	Bx = 2						
	Dms = 29 x 18 x 17						
	Wgt = 44 Lbs each						

Thank you for your business.

Total $1,319.95

INV 4180

SO 4091

DELIVERY CONFIRMATION

Tracking ID: 889824025032 Local Scan Time

Delivered
Monday, 3/23/2026 at 5:17 pm
Signed for by: DDAVITT

→ View more details
Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
ST PETERSBURG, FL US

Tracking ID: 889824025043 Local Scan Time

Delivered
Monday, 3/23/2026 at 5:17 pm
Signed for by: DDAVITT

→ View more details
Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
ST PETERSBURG, FL US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/25/2026	4212

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4059	546421-00	Net 90 Days	HSE	3/16/2026	WM FedEx Acct	Denah / 1631

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1229-...	Fender, 12" x 29", AERÉ, Black	94.975	15.00	15.00	ea	0.00		1,424.63
SN	11257232sws, 11257401sws, 11257382sws, 11257405sws, 11257248sws, 11257245sws, 11257234sws, 11257249sws, 11257235sws, 11257412sws, 11257407sws, 11257411sws, 11257236sws, 11257383sws, 11257374sws	0.00	1.00	1.00	ea	0.00		0.00
0200-1858-...	18" x 58", Fenda-Sox, Black, Double Layer	91.004	1.00	1.00	ea	0.00		91.00
0200-A3X...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	51.377	1.00	1.00	ea	0.00		51.38
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	1.00	1.00	ea	0.00		33.71
0250-0922-...	9" x 22" Fenda-Sox, Neoprene, Black	14.975	11.00	11.00	ea	0.00		164.73
SHIPPING	Shipping & Handling Tracking# 889966758396, 889966758385	0.00	1.00	1.00				0.00
	Total Bxs = #1 - 29 x 24 x 22 = 41Lbs #2 - 30 x 20 x 17 = 37Lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$1,765.45
Payments/Credits	$0.00
Balance Due	$1,765.45

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/16/2026	4059

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
546421-00	Net 90 Days	HSE	3/16/2026	6/14/2026	WM FedEx Acct	Denah / 1631

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1229-B...	Fender, 12" x 29", AERÉ, Black	15	ea	94.975			1,424.63
SN	11257232sws, 11257401sws, 11257382sws, 11257405sws, 11257248sws, 11257245sws, 11257234sws, 11257249sws, 11257235sws, 11257412sws, 11257407sws, 11257411sws, 11257236sws, 11257383sws, 11257374sws	1	ea	0.00			0.00
0200-1858-B...	18" x 58", Fenda-Sox, Black, Double Layer	1	ea	91.004			91.00
0200-A3XX-...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	1	ea	51.377			51.38
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	33.711			33.71
0250-0922-B...	9" x 22" Fenda-Sox, Neoprene, Black	11	ea	14.975			164.73
SHIPPING	Shipping & Handling Tracking# 889966758396, 889966758385	1		0.00			0.00
	Total Bxs = #1 - 29 x 24 x 22 = 41Lbs #2 - 30 x 20 x 17 = 37Lbs						

Thank you for your business.

Total $1,765.45

INV 4212

SO 4059

DELIVERY CONFIRMATION

Tracking ID: 889966758385

Local Scan Time

Delivered

Wednesday, 4/01/2026 at 1:37 pm

Signed for by: GGR

View more details

Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
HOLLISTER, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/27/2026	4230

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4060	546422-00	Net 90 Days	HSE	3/16/2026	Routing Guide 6	Denah / 1632

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1829-...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Black	158.477	5.00	5.00	ea	0.00		792.39
SN	042501925sws, 042501918sws, 042501920sws, 04	0.00	1.00	1.00	ea	0.00		0.00
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	208.814	5.00	5.00	ea	0.00		1,044.07
SN	062505127sws, 062505126sws, 062505115sws, 062505043sws, 062505116sws	0.00	1.00	1.00	ea	0.00		0.00
0100-2458-...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	281.642	1.00	1.00	ea	0.00		281.64
SN	022405500sw	0.00	1.00	1.00	ea	0.00		0.00
0100-2458-...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Navy Blue	281.642	1.00	1.00	ea	0.00		281.64
SN	112406005sw	0.00	1.00	1.00	ea	0.00		0.00
0200-1842-...	18" x 42", Fenda-Sox, Black, Double Layer	69.584	2.00	2.00	ea	0.00		139.17
0200-A3X...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	51.377	2.00	2.00	ea	0.00		102.75
0200-HTM...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	25.673	2.00	2.00	ea	0.00		51.35
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	1.00	1.00	ea	0.00		33.71
0100-1026-...	Fender, 10" x 26", AERE, Black	55.975	8.00	8.00	ea	0.00		447.80
SN	082405515sw, 082405332sw, 082405496sw, 082405343sw, 082405512sw, 082405318sw, 082405224sw, 082405493sw	0.00	1.00	1.00	ea	0.00		0.00
0250-1026-...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	16.81	2.00	2.00	ea	0.00		33.62
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Black	140.74	2.00	2.00	ea	0.00		281.48

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
3/27/2026	4230

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4060	546422-00	Net 90 Days	HSE	3/16/2026	Routing Guide 6	Denah / 1632

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0250-2458-...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	142.975	4.00	4.00	ea	0.00		571.90
SHIPPING	Shipping & Handling Tracking# Carrier: Central Transport LLC (Pro #278216403) (Load #548368312)	0.00	1.00	1.00				0.00
	Total pallets = 1 Total wgt = 200 lbs Dimensions = 48x40x35							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$4,061.52
Payments/Credits	$0.00
Balance Due	$4,061.52

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/16/2026	4060

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
546422-00	Net 90 Days	HSE	3/16/2026	6/14/2026	Routing Guide 6	Denah / 1632

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1829-B...	Fender, 18" x 29" (46x74cm) AERE' Heavy Duty Fender Black	5	ea	158.477			792.39
SN	042501925sws, 042501918sws, 042501920sws, 04	1	ea	0.00			0.00
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black	5	ea	208.814			1,044.07
SN	062505127sws, 062505126sws, 062505115sws, 062505043sws, 062505116sws	1	ea	0.00			0.00
0100-2458-B...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Black	1	ea	281.642			281.64
SN	022405500sw	1	ea	0.00			0.00
0100-2458-N...	Fender, 24" x 58" (61x147cm) AERE' Heavy Duty Fender Navy Blue	1	ea	281.642			281.64
SN	112406005sw	1	ea	0.00			0.00
0200-1842-B...	18" x 42", Fenda-Sox, Black, Double Layer	2	ea	69.584			139.17
0200-A3XX-...	A3/FR3, Fenda-Sox, Navy Blue, Double Layer	2	ea	51.377			102.75
0200-HTM2-...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	2	ea	25.673			51.35
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	1	ea	33.711			33.71
0100-1026-B...	Fender, 10" x 26", AERE, Black	8	ea	55.975			447.80
SN	082405515sw, 082405332sw, 082405496sw, 082405343sw, 082405512sw, 082405318sw, 082405224sw, 082405493sw	1	ea	0.00			0.00
0250-1026-N...	10" x 26" Fenda-Sox, Neoprene, Navy Blue	2	ea	16.81			33.62
0250-2458-B...	24" x 58" Fenda-Sox, Neoprene, Black	2	ea	140.74			281.48
0250-2458-N...	24" x 58" Fenda-Sox, Neoprene, Navy Blue	4	ea	142.975			571.90
SHIPPING	Shipping & Handling Tracking# Carrier: Central Transport LLC (Pro #278216403) (Load #548368312)	1		0.00			0.00
	Total pallets = 1 Total wgt = 200 lbs Dimensions = 48x40x35						

Thank you for your business.

Total $4,061.52

Invoice #4230

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro # 278216403

Shipper: Ship Date 3/27/2026

AERE DOCKING SOLUTIONS
12245 NW 35th St
Coral Springs, FL 33065
Denah Persaud (954) 345-2373

Reference Number: 546422-00

Carrier:	Central Transport LLC
Pro#:	278216403
Load#:	548368312
Ship ID#:	546422

Consignee: Due Date 3/31/2026

West Marine DC
860 Marine Drive
ROCK HILL, SC 29730
Receiving (803) 909-6037

Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 546422		Marine Supplies	35 Pieces	1.00	200	Dry	155250-2 65
	Dimensions: L 48.0in x W 40.0in x H 35.0in						
			35	**1**	**200**		

Shipper Special Instructions:

Pick up at back door.

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL TIFFANIG@WESTMARINE.COM

Comments:

Please email westmarinechr@chrobinson.com for any issues with this shipment.
please present appt number at gate when checking in to deliver

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Denah Persaud Date: 3/27/26 Trailer# STP265155

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X Brandon Date: 3-27-26 Seal# _____

Permanent post-office address of shipper.

www.centraltransport.com
Signature Only Acknowledges Receipt of Freight
317655983 SHIPPER LABEL
CENTRAL TRANSPORT Subject to: NMFC 100; CT 100 Rules Tariffs; 49 USC 14706 and 49 CFR 370

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/1/2026	4278

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00517
21214 Pioneer Plaza Dr.
Watertown, NY 13601

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4160	554006-00	Net 90 Days	HSE	3/27/2026	WM FedEx Acct	Denah / 1668

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-BL24...	24" Aere Ball Fenda-Sox, Black, Double Layer	67.442	4.00	4.00	ea	0.00		269.77
SHIPPING	Shipping & Handling Tracking#870217267439	0.00	1.00	1.00				0.00
	Bxs = 1							
	Wgt = 12LBS							
	Dimension = 18x12x12							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$269.77
Payments/Credits	$0.00
Balance Due	$269.77

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	3/27/2026	4160

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00517 21214 Pioneer Plaza Dr. Watertown, NY 13601

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
554006-00	Net 90 Days	HSE	3/27/2026	6/25/2026	WM FedEx Acct	Denah / 1668

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-BL24-B...	24" Aere Ball Fenda-Sox, Black, Double Layer	4	ea	67.442			269.77
SHIPPING	Shipping & Handling Tracking#870217267439	1		0.00			0.00
	Bxs = 1						
	Wgt = 12LBS						
	Dimension = 18x12x12						

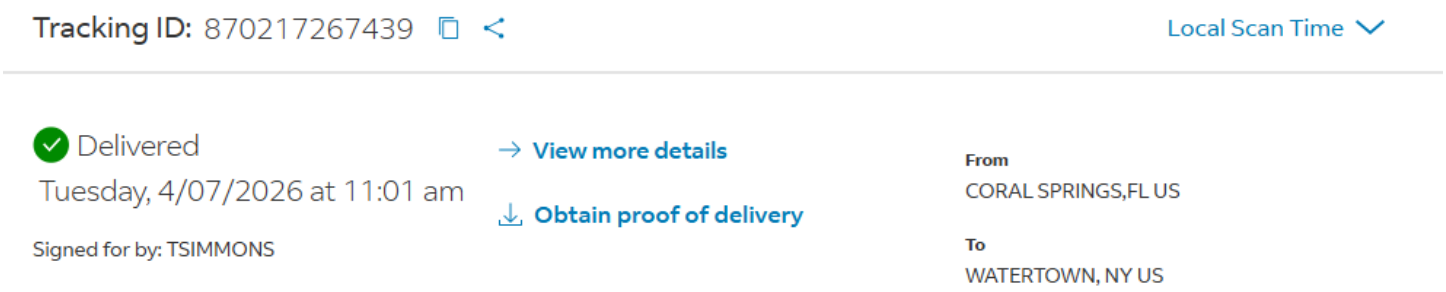
Thank you for your business.

Total $269.77

INV 4278

SO 4160

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/8/2026	4361

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01286
299 Mishawum Road
Woburn, MA 01801

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4259	561165-00	Net 90 Days	HSE	4/7/2026	WM FedEx Acct	Denah / 1697

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	4.00	4.00	ea	0.00		134.84
SHIPPING	Shipping & Handling Tracking#870443866589	0.00	1.00	1.00				0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$134.84
Payments/Credits	$0.00
Balance Due	$134.84

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/7/2026	4259

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01286 299 Mishawum Road Woburn, MA 01801

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
561165-00	Net 90 Days	HSE	4/7/2026	7/6/2026	WM FedEx Acct	Denah / 1697

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	4	ea	33.711			134.84
SHIPPING	Shipping & Handling Tracking#870443866589	1		0.00			0.00

Thank you for your business.

Total $134.84

INV 4361

SO 4259

DELIVERY CONFIRMATION

Tracking ID: 870443866589 Local Scan Time

Delivered

Monday, 4/13/2026 at 3:28 pm

Signed for by: JJOHN

→ View more details

Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
WOBURN, MA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/8/2026	4363

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00860
860 Marine Dr.
Rock Hill, SC 29730

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4258	561098-00	Net 90 Days	HSE	4/7/2026	WM FedEx Acct	Denah / 1696

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	3.00	3.00	ea	0.00		101.13
SHIPPING	Shipping & Handling Tracking#870444888535	0.00	1.00	1.00				0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$101.13
Payments/Credits	$0.00
Balance Due	$101.13

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/7/2026	4258

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00860 860 Marine Dr. Rock Hill, SC 29730

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
561098-00	Net 90 Days	HSE	4/7/2026	7/6/2026	WM FedEx Acct	Denah / 1696

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	3	ea	33.711			101.13
SHIPPING	Shipping & Handling Tracking#870444888535	1		0.00			0.00

Thank you for your business.

Total $101.13

INV 4363

SO 4258

DELIVERY CONFIRMATION

Tracking ID: 870444888535

Local Scan Time

Delivered

Monday, 4/13/2026 at 2:36 pm

Signed for by: LWARD

→ View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

ROCK HILL, SC US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/20/2026	4456

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #00111
178 State Route 35 S
Eatontown, NJ 07724

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4381	572676-00	Net 90 Days	HSE	4/20/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1858-...	Fender, 18" x 58" (46x147cm) AERE' Heavy Duty Fender Dark Gray	224.879	4.00	4.00	ea	0.00		899.52
SN	022402739sw, 012503137sws, 012503140sws, 112102280sw	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#870867489440	0.00	1.00	1.00				0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$899.52
Payments/Credits	$0.00
Balance Due	$899.52

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/20/2026	4381

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #00111 178 State Route 35 S Eatontown, NJ 07724

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
572676-00	Net 90 Days	HSE	4/20/2026	7/19/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1858-G...	Fender, 18" x 58" (46x147cm) AERE' Heavy Duty Fender Dark Gray	4	ea	224.879			899.52
SN	022402739sw, 012503137sws, 012503140sws, 112102280sw	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#870867489440	1		0.00			0.00

Thank you for your business.

Total $899.52

INV 4456

SO 4381

DELIVERY CONFIRMATION

Tracking ID: 870867489440

Local Scan Time

Delivered

Thursday, 4/23/2026 at 4:39 pm

Signed for by: BCASEY

→ View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

EATONTOWN, NJ US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/21/2026	4472

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #05547
1347 Ribaut Road
Suite B
Port Royal, SC 29935

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4388	572750-00	Net 90 Days	HSE	4/20/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-BL36...	Ball Fender, 36 inch Diameter, AERE Dark Gray	171.34	1.00	1.00	ea	0.00		171.34
SN	112300707sw	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#870909169212	0.00	1.00	1.00				0.00
	Box = 17x14x13							
	Wgt = 12LBS							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$171.34
Payments/Credits	$0.00
Balance Due	$171.34

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/20/2026	4388

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #05547 1347 Ribaut Road Suite B Port Royal, SC 29935

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
572750-00	Net 90 Days	HSE	4/20/2026	7/19/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-BL36-G...	Ball Fender, 36 inch Diameter, AERE Dark Gray	1	ea	171.34			171.34
SN	112300707sw	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#870909169212	1		0.00			0.00
	Box = 17x14x13						
	Wgt = 12LBS						

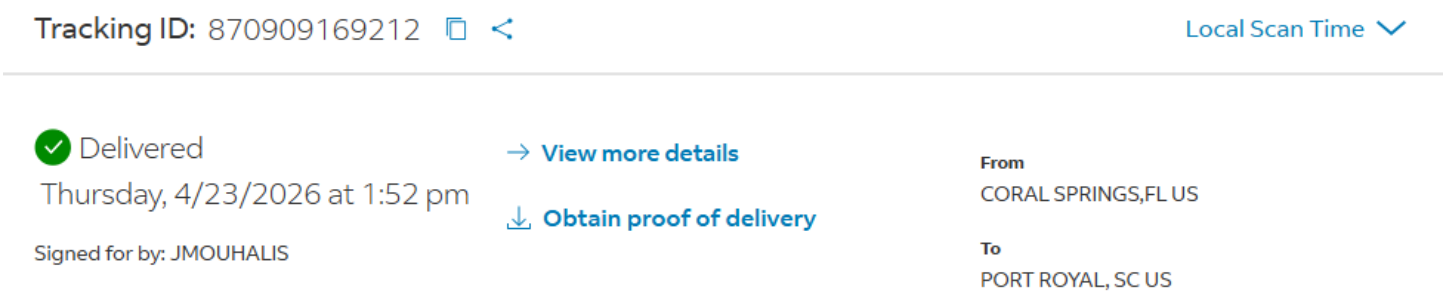
Thank you for your business.

Total $171.34

INV 4472

SO 4388

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/21/2026	4473

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01225
1919 Glynn Avenue
Suite #1
Brunswick, GA 31520

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4398	572787-00	Net 90 Days	HSE	4/20/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-A1X...	A1/FR1, FendaSox, Navy Blue, Double Layer	23.475	1.00	1.00	ea	0.00		23.48
SHIPPING	Shipping & Handling Tracking#870910039059	0.00	1.00	1.00				0.00
	1 box							
	Dms = 12x9x6							
	Wgt = 2lbs							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$23.48
Payments/Credits	$0.00
Balance Due	$23.48

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/20/2026	4398

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01225 1919 Glynn Avenue Suite #1 Brunswick, GA 31520

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
572787-00	Net 90 Days	HSE	4/20/2026	7/19/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-A1XX-...	A1/FR1, FendaSox, Navy Blue, Double Layer	1	ea	23.475			23.48
SHIPPING	Shipping & Handling Tracking#870910039059	1		0.00			0.00
	1 box						
	Dms = 12x9x6						
	Wgt = 2lbs						

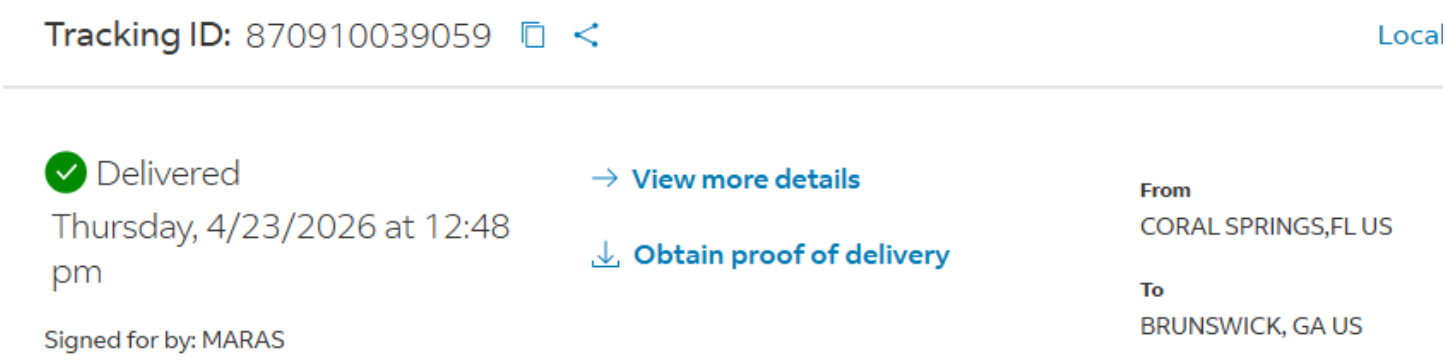
Thank you for your business.

Total $23.48

INV 4473

SO 4398

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/22/2026	4489

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4249	560026-00	Net 90 Days	HSE	4/6/2026	Routing Guide 6	Denah / 1693

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-1842-...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black-ZS	208.814	3.00	3.00	ea	0.00		626.44
SN	07250022zs, 07250026zs, 07250010zs	0.00	1.00	1.00	ea	0.00		0.00
0100-1858-...	Fender, 18" x 58" (46x147cm) AERE' Heavy Duty Fender Dark Blue	224.879	1.00	1.00	ea	0.00		224.88
SN	082403020sw	0.00	1.00	1.00	ea	0.00		0.00
0200-1858-...	18" x 58", Fenda-Sox, Black, Double Layer	91.004	2.00	2.00	ea	0.00		182.01
0200-HTM...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	25.673	4.00	4.00	ea	0.00		102.69
0200-HTM...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	33.711	2.00	2.00	ea	0.00		67.42
0250-1026-...	10" x 26" FendaSox, NEOPRENE, Black	17.975	32.00	32.00	ea	0.00		575.20
0250-1026-...	10" x 26" Fenda-Sox, NEOPRENE, Navy Blue	16.81	3.00	3.00	ea	0.00		50.43
0250-1229-...	12" x 29" FendaSox, NEOPRENE, Black	39.975	40.00	40.00	ea	0.00		1,599.00
0250-1829-...	18" x 29" Fenda-Sox, NEOPRENE, Black	62.475	3.00	3.00	ea	0.00		187.43
0250-1842-...	18" x 42" Fenda-Sox, NEOPRENE, Navy Blue	79.54	4.00	4.00	ea	0.00		318.16
0250-2458-...	24" x 58" Fenda-Sox, NEOPRENE, Navy Blue	142.975	2.00	2.00	ea	0.00		285.95
0250-0922-...	9" x 22" Fenda-Sox, NEOPRENE, Black	14.975	16.00	16.00	ea	0.00		239.60
0250-0922-...	9" x 22" Fenda-Sox, NEOPRENE, Navy Blue	15.28	13.00	13.00	ea	0.00		198.64
0100-1229-...	Fender, 12" x 29", AERE White	94.98	3.00	3.00	ea	0.00		284.94
SN	11257480sws, 11257443sws, 10257193sw	0.00	1.00	1.00	ea	0.00		0.00
0100-0922-...	Fender, 9" x 22", AERÉ, White	38.98	3.00	3.00	ea	0.00		116.94

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/22/2026	4489

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4249	560026-00	Net 90 Days	HSE	4/6/2026	Routing Guide 6	Denah / 1693

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
SHIPPING	Shipping & Handling Tracking# Fedex Econ Freight Waybill #842400639-3 (Load #55106035)	0.00	1.00	1.00				0.00
	Total pallet = 1 Dimensions - 48x40x40x =							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$5,059.73
Payments/Credits	$0.00
Balance Due	$5,059.73

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/6/2026	4249

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
560026-00	Net 90 Days	HSE	4/6/2026	7/5/2026	Routing Guide 6	Denah / 1693

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-1842-B...	Fender, 18" x 42" (46x107cm) AERE' Heavy Duty Fender Black-ZS	3	ea	208.814			626.44
SN	07250022zs, 07250026zs, 07250010zs	1	ea	0.00			0.00
0100-1858-N...	Fender, 18" x 58" (46x147cm) AERE' Heavy Duty Fender Dark Blue	1	ea	224.879			224.88
SN	082403020sw	1	ea	0.00			0.00
0200-1858-B...	18" x 58", Fenda-Sox, Black, Double Layer	2	ea	91.004			182.01
0200-HTM2-...	HTM-2, Fenda-Sox, Black, Single Layer, 2 pack	4	ea	25.673			102.69
0200-HTM4-...	HTM-4, Fenda-Sox, Black, Single Layer, 2 pack	2	ea	33.711			67.42
0250-1026-B...	10" x 26" FendaSox, NEOPRENE, Black	32	ea	17.975			575.20
0250-1026-N...	10" x 26" Fenda-Sox, NEOPRENE, Navy Blue	3	ea	16.81			50.43
0250-1229-B...	12" x 29" FendaSox, NEOPRENE, Black	40	ea	39.975			1,599.00
0250-1829-B...	18" x 29" Fenda-Sox, NEOPRENE, Black	3	ea	62.475			187.43
0250-1842-N...	18" x 42" Fenda-Sox, NEOPRENE, Navy Blue	4	ea	79.54			318.16
0250-2458-N...	24" x 58" Fenda-Sox, NEOPRENE, Navy Blue	2	ea	142.975			285.95
0250-0922-B...	9" x 22" Fenda-Sox, NEOPRENE, Black	16	ea	14.975			239.60
0250-0922-N...	9" x 22" Fenda-Sox, NEOPRENE, Navy Blue	13	ea	15.28			198.64
0100-1229-W...	Fender, 12" x 29", AERE White	3	ea	94.98			284.94
SN	11257480sws, 11257443sws, 10257193sw	1	ea	0.00			0.00
0100-0922-W...	Fender, 9" x 22", AERÉ, White	3	ea	38.98			116.94
SHIPPING	Shipping & Handling Tracking# Fedex Econ Freight Waybill #842400639-3 (Load #55106035)	1		0.00			0.00
	Total pallet = 1 Dimensions - 48x40x40x =						

Thank you for your business.

Total $5,059.73

INVOICE# 4489

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Pro #

Shipper: Ship Date 4/22/2026

AERE DOCKING SOLUTIONS
12245 NW 35th St
Coral Springs, FL 33065
shipping (111) 111-1117
Reference Number: 560026

Carrier:	FedEx Freight® Economy
Pro#:	
Load#:	551060235
Ship ID#:	560026

Consignee: Due Date 5/4/2026

WEST MARINE- HOLLISTER DC
2395 BERT COURT
Hollister, CA 95023
Paulette Teples (831) 761-4881
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14701 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 560026		Marine Supplies	131 Pieces	1.00	255	Dry	155250-2 65
	Dimensions: L 48.0in x W 40.0in x H 40.0in						
			131	**1**	**255**		

Shipper Special Instructions:

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL PAULETTE@WESTMARINE.COM

Comments:

Please email westmarinechr@chrobinson.com for any issues with this shipment.
please present appt number at gate when checking in to deliver

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Daniel Rehard Date: 4/21/26 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X A Powell 1524308 Date: 04/22/26 Seal# (1) SWJ STC 131PCS 4506648

Permanent post-office address of shipper.

FedEx Freight
842400639-3

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/24/2026	4529

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01276
51 Chambersbridge Road
Brick, NJ 08723

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4421	574960-00	Net 90 Days	HSE	4/23/2026	WM FedEx Acct	Denah /1744

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-1242-...	12" x 42", Fenda-Sox, Navy Blue, Double Layer	48.164	4.00	4.00	ea	0.00		192.66
SHIPPING	Shipping & Handling Tracking#871045724235	0.00	1.00	1.00				0.00
	1 Box Wgt = 8Lbs Dimension = 14x14x9							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$192.66
Payments/Credits	$0.00
Balance Due	$192.66

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/23/2026	4421

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01276 51 Chambersbridge Road Brick, NJ 08723

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
574960-00	Net 90 Days	HSE	4/23/2026	7/22/2026	WM FedEx Acct	Denah /1744

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-1242-N...	12" x 42", Fenda-Sox, Navy Blue, Double Layer	4	ea	48.164			192.66
SHIPPING	Shipping & Handling Tracking#871045724235	1		0.00			0.00
	1 Box Wgt = 8Lbs Dimension = 14x14x9						

Thank you for your business.

Total $192.66

INV 4529

SO 4421

DELIVERY CONFIRMATION

Tracking ID: 871045724235

Local Scan Time

Delivered

Monday, 4/27/2026 at 3:54 pm

Signed for by: RRYAN

→ View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

BRICK, NJ US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/24/2026	4530

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01276
51 Chambersbridge Road
Brick, NJ 08723

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4420	574972-00	Net 90 Days	HSE	4/23/2026	WM FedEx Acct	Denah /1743

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-1242-...	12" x 42", Fenda-Sox, Navy Blue, Double Layer	48.164	4.00	4.00	ea	0.00		192.66
SHIPPING	Shipping & Handling Tracking#871046225083	0.00	1.00	1.00				0.00
	1 Box Wgt = 8Lbs Dimension = 14x14x9							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$192.66
Payments/Credits	$0.00
Balance Due	$192.66

AERE Marine LLC

AERÉ MARINE
A Performance Inflatables Company

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/23/2026	4420

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01276 51 Chambersbridge Road Brick, NJ 08723

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
574972-00	Net 90 Days	HSE	4/23/2026	7/22/2026	WM FedEx Acct	Denah /1743

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-1242-N...	12" x 42", Fenda-Sox, Navy Blue, Double Layer	4	ea	48.164			192.66
SHIPPING	Shipping & Handling Tracking#871046225083	1		0.00			0.00
	1 Box Wgt = 8Lbs Dimension = 14x14x9						

Thank you for your business.

Total $192.66

INV 4530

SO 4420

DELIVERY CONFIRMATION

Tracking ID: 871046225083

Local Scan Time

Delivered

Monday, 4/27/2026 at 3:54 pm

Signed for by: RRYAN

→ View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

BRICK, NJ US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/28/2026	4556

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01290
11241 US Highway 1
North Palm Beach, FL 33408

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4461	578164-00	Net 90 Days	DP	4/27/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0100-BL24...	Ball Fender, 24 inch Diameter, AERE Dark Gray	123.134	3.00	3.00	ea	0.00		369.40
SN	012500856sws, 012500857sws, 012500859sws	0.00	1.00	1.00	ea	0.00		0.00
SHIPPING	Shipping & Handling Tracking#871164346502	0.00	1.00	1.00				0.00
	1 box							
	Wgt = 16Lbs							
	Dm = 17x14x13							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$369.40
Payments/Credits	$0.00
Balance Due	$369.40

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/27/2026	4461

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01290 11241 US Highway 1 North Palm Beach, FL 33408

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
578164-00	Net 90 Days	DP	4/27/2026	7/26/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0100-BL24-G...	Ball Fender, 24 inch Diameter, AERE Dark Gray	3	ea	123.134			369.40
SN	012500856sws, 012500857sws, 012500859sws	1	ea	0.00			0.00
SHIPPING	Shipping & Handling Tracking#871164346502	1		0.00			0.00
	1 box						
	Wgt = 16Lbs						
	Dm = 17x14x13						

Thank you for your business.

Total $369.40

INV 4556

SO 4461

DELIVERY CONFIRMATION

Tracking ID: 871164346502 Local Scan Time

Delivered
Wednesday, 4/29/2026 at 3:44 pm

Signed for by: ODAN

→ View more details

Obtain proof of delivery

From
CORAL SPRINGS,FL US

To
NORTH PALM BEACH, FL US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
4/30/2026	4591

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4497	580988-00	Net 90 Days	DP	4/30/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-A2X...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	28.475	2.00	2.00	ea	0.00		56.95
SHIPPING	Shipping & Handling Tracking#871267623832	0.00	1.00	1.00				0.00
	1 box Wgt = 2lbs Dms = 12x12x4							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$56.95
Payments/Credits	$0.00
Balance Due	$56.95

AERE Marine LLC
12207 NW 35th Street
Coral Springs, FL 33065
Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	4/30/2026	4497

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
580988-00	Net 90 Days	DP	4/30/2026	7/29/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-A2XX-...	A2/FR2, Fenda-Sox, Navy Blue, Double Layer	2	ea	28.475			56.95
SHIPPING	Shipping & Handling Tracking#871267623832			0.00			0.00
	1 box						
	Wgt = 2lbs						
	Dms = 12x12x4						

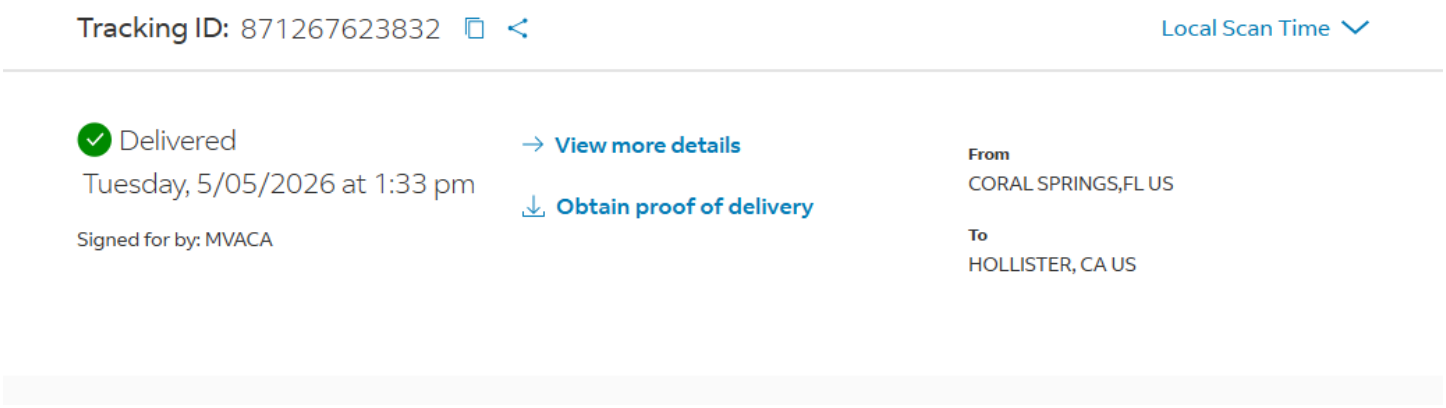
Thank you for your business.

Total $56.95

INV 4591

SO 4497

DELIVERY CONFIRMATION



AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
5/5/2026	4638

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01292
2401 S. Andrews Avenue
Fort Lauderdale, FL 33316

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4554	586191-00	Net 90 Days	DP	5/5/2026	Pick Up	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0175-0408-...	Medium Work Platform, 4' x 8' OD, Inflatable with 15 CM air mat with ballast bags. Complete with carry bag, inflator, and repair kit. Includes Swim Ladder with Snap Shackles. O	987.975	1.00	1.00	ea	0.00		987.98
SN	030E024	0.00	1.00	1.00	ea	0.00		0.00

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$987.98
Payments/Credits	$0.00
Balance Due	$987.98

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	5/5/2026	4554

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01292 2401 S. Andrews Avenue Fort Lauderdale, FL 33316

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
586191-00	Net 90 Days	DP	5/5/2026	8/3/2026	Pick Up	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0175-0408-D...	Medium Work Platform, 4' x 8' OD, Inflatable with 15 CM air mat with ballast bags. Complete with carry bag, inflator, and repair kit. Includes Swim Ladder with Snap Shackles. O	1	ea	987.975			987.98
SN	030E024	1	ea	0.00			0.00

Thank you for your business.

Total $987.98

AERÉ MARINE

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
5/5/2026	4638

Delivery Confirmation

Phone #	954.345.2373

Bill To	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01292 2401 S. Andrews Avenue Fort Lauderdale, FL 33316

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4554	586191-00	Net 90 Days	DP	5/5/2026	Pick Up	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0175-0408-...	Medium Work Platform, 4' x 8' OD, Inflatable with 15 CM air mat with ballast bags. Complete with carry bag, inflator, and repair kit. Includes Swim Ladder with Snap Shackles. O	987.975	1.00	1.00	ea	0.00		987.98
SN	030E024	0.00	1.00	1.00	ea	0.00		0.00

BEN DOGAN

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$987.98
Payments/Credits	$0.00
Balance Due	$987.98

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
5/8/2026	4675

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

WM Hollister DC - West Coast
West Marine #00760
2395 Bert Drive
Hollister, CA 95023

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4582	589018-00	Net 90 Days	DP	5/8/2026	WM FedEx Acct	Denah

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-HTM...	HTM-4, Fenda-Sox, Navy Blue, Single Layer. 2 pack	33.711	1.00	1.00	ea	0.00		33.71
SHIPPING	Shipping & Handling Tracking#871567136057	0.00	1.00	1.00				0.00
	1 box Wgt = 2lbs Dms = 12x12x4							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$33.71
Payments/Credits	$0.00
Balance Due	$33.71

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	5/8/2026	4582

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	WM Hollister DC - West Coast West Marine #00760 2395 Bert Drive Hollister, CA 95023

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
589018-00	Net 90 Days	DP	5/8/2026	8/6/2026	WM FedEx Acct	Denah

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-HTM4-...	HTM-4, Fenda-Sox, Navy Blue, Single Layer. 2 pack	1	ea	33.711			33.71
SHIPPING	Shipping & Handling Tracking#871567136057	1		0.00			0.00
	1 box Wgt = 2lbs Dms = 12x12x4						

Thank you for your business.

Total $33.71

INV 4675

SO 4582

DELIVERY CONFIRMATION

Tracking ID: 871567136057

Local Scan Time

Delivered

Friday, 5/15/2026 at 1:56 pm

Signed for by: MRIVERA

→ View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

HOLLISTER, CA US

AERÉ MARINE
A Performance Inflatables Company

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Invoice

Date	Invoice #
5/8/2026	4676

Phone #	954.345.2373

Bill To

West Marine
1 East Broward Blvd., Suite 200
Fort Lauderdale, FL 3301

Ship To

West Marine #01292
2401 S. Andrews Avenue
Fort Lauderdale, FL 33316

S.O. No.	Customer P.O.	Terms	Sales Rep	Ship Date	Ship Via	Generated By
4569	587211-00	Net 90 Days	DP	5/6/2026	WM FedEx Acct	Denah / 1788

Item Code	Description	Price (ea.)	Ordered	Shipped	U/M	B/O	COO	Amount
0200-F8XX...	F8, Fenda-Sox, Green, Double Layer	73.975	8.00	8.00	ea	0.00		591.80
SHIPPING	Shipping & Handling Tracking#871567828780	0.00	1.00	1.00				0.00
	1 box Wgt = 20lbs Dms = 24x16x12							

Thank you for your business.

PLEASE NOTE: Effective February 15, 2026, AERE Marine has changed banks. Any payments via ACH or WIRE must move to our new Chase Bank account. Please call our office at +1 954.345.2373 to confirm account information. Thank you.

Sales Tax (0.0%)	$0.00
Total	$591.80
Payments/Credits	$0.00
Balance Due	$591.80

AERE Marine LLC

12207 NW 35th Street
Coral Springs, FL 33065

Phone # 954.345.2373 Fax #

Proforma Invoice

Customer Phone	Date	S.O. No.
8[illegible]8-2700 x6919	5/6/2026	4569

Name / Address	Ship To
West Marine 1 East Broward Blvd., Suite 200 Fort Lauderdale, FL 3301	West Marine #01292 2401 S. Andrews Avenue Fort Lauderdale, FL 33316

Customer P.O. No.	Terms	Rep	Ship Date	Due Date	Ship Via	Generated by / SOX PO
587211-00	Net 90 Days	DP	5/6/2026	8/4/2026	WM FedEx Acct	Denah / 1788

Item	Description	Ordered	U/M	Rate	Shipped	COO	Amount
0200-F8XX-...	F8, Fenda-Sox, Green, Double Layer	8	ea	73.975			591.80
SHIPPING	Shipping & Handling Tracking#871567828780	1		0.00			0.00
	1 box						
	Wgt = 20lbs						
	Dms = 24x16x12						

Thank you for your business.

Total $591.80

INV 4676

SO 4569

DELIVERY CONFIRMATION

Tracking ID: 871567828780

Local Scan Time

Delivered

Monday, 5/11/2026 at 10:23 am

Signed for by: NNICKY

View more details

Obtain proof of delivery

From

CORAL SPRINGS,FL US

To

FT LAUDERDALE, FL US

AERÉ MARINE
A Performance Inflatables Company

Company Address
12207 NW 35th St
Coral Springs, FL 33065

May 12, 2026

Luke Pelzer

West Marine

1 East Broward Boulevard

Fort Lauderdale, FL 33301

Chris, Teresa, Juliette

Dear Luke,

It was great to see you and Chris in person at PBIBS. We value our relationship with West Marine and are optimistic about a continued, mutually beneficial, and growing relationship.

We, of course, have seen recent press reports that West Marine is considering options to restructure its debt to prepare for continued success in the current marketplace. We certainly wish West Marine well, and we are hopeful of your continued success in supporting the needs of boaters across your markets.

As a small business, it is critical to our continued success that we keep a close eye on receivables. While it has been our policy not to ship orders to customers with past-due receivables, the current news forces us to be particularly attentive to this policy. As of today, we show a total receivable from West Marine of $90,357.12, with $ 26,511.13 past due under your 90-day payment terms. We have an open order on the books with a requested shipping date of May 23, 2026, with an invoice value of $9,322.08. Prior to the requested ship date, an additional $8,905.07 in invoices would have become past due, absent interim payments. Please keep your account current so we can do our best to ship your orders in a timely fashion as the boating season ramps up across the country.

Again, we value West Marine's business and remain optimistic about our future together.

Sincerely,

Richard Heath

CEO

Aere Marine LLC

Subject: Re: West Marine Letter re current news and AR

May 15, 2026, 11:21 AM

Chris Todt <christo@westmarine.com>
to Richard Heath, Luke Pelzer, Juliette Mendez, Mike Yorston

Hi Rich,
We understand your position, and will work with our Payables Team to get your account current so we can continue forward.

Chris Todt
Divisional Merchandise Manager
Private Brands, Lifestyle & Rec, Boating & Accessories
Fishing, Apparel, Footwear

christo@westmarine.com
O-(954) 833-2697
C-(831) 325-5523
1 East Broward Boulevard
Fort Lauderdale, FL 33301



www.westmarine.com

AERE Marine LLC
Customer Open Balance
All Transactions

	Type	Date	Num	Memo	Due Date	Open Balance	Amount
West Marine (Corp)							
	Invoice	01/27/2026	3816		04/27/2026	9,593.66	9,593.66
	Invoice	02/09/2026	3893		05/10/2026	9,226.25	9,226.25
	Invoice	02/09/2026	3894		05/10/2026	5,935.86	5,935.86
	Invoice	02/09/2026	3899		05/10/2026	1,097.10	1,097.10
	Invoice	02/09/2026	3900		05/10/2026	658.26	658.26
	Invoice	02/13/2026	3938		05/14/2026	2,217.79	2,217.79
	Invoice	02/13/2026	3939		05/14/2026	246.27	246.27
	Invoice	02/13/2026	3941		05/14/2026	8,223.48	8,223.48
	Invoice	02/17/2026	3952		05/18/2026	320.99	320.99
	Invoice	02/20/2026	3983		05/21/2026	2,008.42	2,008.42
	Invoice	02/20/2026	3997		05/21/2026	4,432.59	4,432.59
	Invoice	02/23/2026	4003		05/24/2026	1,262.62	1,262.62
	Invoice	02/27/2026	4035		05/28/2026	6,254.07	6,254.07
	Invoice	02/27/2026	4036		05/28/2026	4,698.83	4,698.83
	Invoice	03/12/2026	4120		06/10/2026	2,041.39	2,041.39
	Invoice	03/13/2026	4125		06/11/2026	14,881.99	14,881.99
	Invoice	03/16/2026	4137		06/14/2026	123.13	123.13
	Invoice	03/17/2026	4150		06/15/2026	53.49	53.49
	Invoice	03/20/2026	4174		06/18/2026	800.88	800.88
	Invoice	03/20/2026	4180		06/18/2026	1,319.95	1,319.95
	Invoice	03/20/2026	4181		06/18/2026	48.16	48.16
	Invoice	03/25/2026	4212		06/23/2026	1,765.45	1,765.45
	Invoice	03/27/2026	4230		06/25/2026	4,061.52	4,061.52
	Invoice	04/01/2026	4278		06/30/2026	269.77	269.77
	Invoice	04/08/2026	4361		07/07/2026	134.84	134.84
	Invoice	04/08/2026	4363		07/07/2026	101.13	101.13
	Invoice	04/20/2026	4456		07/19/2026	899.52	899.52
	Invoice	04/21/2026	4472		07/20/2026	171.34	171.34
	Invoice	04/21/2026	4473		07/20/2026	23.48	23.48
	Invoice	04/22/2026	4489		07/21/2026	5,059.73	5,059.73
	Invoice	04/24/2026	4529		07/23/2026	192.66	192.66
	Invoice	04/24/2026	4530		07/23/2026	192.66	192.66
	Invoice	04/28/2026	4556		07/27/2026	369.40	369.40
	Invoice	04/30/2026	4591		07/29/2026	56.95	56.95
	Invoice	05/05/2026	4638		08/03/2026	987.98	987.98
	Invoice	05/08/2026	4675		08/06/2026	33.71	33.71
	Invoice	05/08/2026	4676		08/06/2026	591.80	591.80
Total West Marine (Corp)						90,357.12	90,357.12
TOTAL						**90,357.12**	**90,357.12**