Fill in this information to identify the case:

Debtor West Marine Products, Inc.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 26-10801

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?**

AFTCO

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

Other names the creditor used with the debtor AFTCO BLUEWATER

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)
AFTCO GREG STATESBURY 2400 SOUTH GARNSEY STREET SANTA ANA, CA 92707-3335	
Contact phone 800-452-3726	Contact phone _____
Contact email kym@aftco.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? _____

26107942606091041000000139

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: WE0008 ___ ___

7. **How much is the claim?** $ 124,306.04 . **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: _____

26107942606091041000000139

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

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

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

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

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

☑ No

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

$_____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/28/2026
MM / DD / YYYY

/s/Kym Bashford
Signature

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

Name: Kym Bashford
First name Middle name Last name

Title: Director of Accounting

Company: AFTCO
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

26107942606091041000000139

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1786 | International (310) 751-2686

Debtor:
26-10801 - West Marine Products, Inc.
District:
District of Delaware

Creditor:
AFTCO
GREG STATESBURY
2400 SOUTH GARNSEY STREET

SANTA ANA, CA, 92707-3335

Phone:
800-452-3726
Phone 2:
Fax:
Email:
kym@aftco.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:
AFTCO BLUEWATER

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
goods sold

Last 4 Digits:
Yes - WE0008

Uniform Claim Identifier:

Total Amount of Claim:
124,306.04

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
Kym Bashford on 28-Aug-2026 1:48:21 p.m. Pacific Time
Title:
Director of Accounting
Company:
AFTCO

VN: B7B39EB8996849D31C4F5700388897D1

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7225704
DATE	12/05/25
DUE DATE	03/05/26
PAGE	1 of 1

BILL TO: WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO: 00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2301401	427761-00		EDI NET 90	FEDEX FREIGHT ECONOMY

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
680467	536914083	13	512.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFA466	GLD	6' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH 170	170	67.21*	11425.70
GFA354	GLD	4' ALM GAFF - 3" HOOK BY 5/16" GOLD EACH 24	24	57.50*	1380.00
GFA464	GLD	4' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH 9	9	60.00*	540.00
GFA353	GLD	3' ALM GAFF - 3" HOOK BY 5/16" GOLD EACH 30	30	52.50*	1575.00
GFF36	BRWN	6' FIBERGLASS GAFF - 3" HOOK BROWN EACH 18	18	67.50*	1215.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	251	16135.70
DISCOUNT		
TAX		
EXCISE TAX		1491.90
FREIGHT		
TOTAL INVOICE		17627.60

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
Returned Goods must have RMA # on Box, or Box will be returned at your expense.

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7231097
DATE	01/26/26
DUE DATE	04/26/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2354057	518164-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
717564	475171098478	1	3.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
HRNS1	BLUE	Maxforce Harness BLUE EACH			
_		1	1	60.00	60.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	1	60.00
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		60.00

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7231098
DATE	01/26/26
DUE DATE	04/26/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2354056	518165-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
717565	475171098467	1	4.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFF46	BRWN	6' FIBERGLASS GAFF - 6" HOOK BROWN			
		EACH			
		1	1	72.50*	72.50

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	1	72.50
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		72.50

All claims for this order must be made within 30 days or receipt of goods.
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Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7231365
DATE	01/28/26
DUE DATE	04/28/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2347976	511795-00		EDI NET 90	T FORCE

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
718691	542425067	9	375.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
FBAT2	B	AFTCO Fish Bat BLACK EACH 60	60	16.26	975.60
GLOVER3	BLU	Release Gloves Blue XS S M L XL XXL 129 125 130 32	416	19.50	8112.00
GLOVEU3	BCAM	Utility Gloves Blue Camo XS S M L XL XXL 151 39	190	14.50	2755.00
GLOVEU3	BLU	Utility Gloves Blue XS S M L XL XXL 136 130 138	404	14.50	5858.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	1070	17700.60
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		17700.60

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7231526
DATE	01/30/26
DUE DATE	04/30/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2357882	521447-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
719766	47171100449	1	1.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
OR1	B	ROLLER TROLLER CLIP 2PC BLACK PAIR 2	2	36.84	73.68

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	2	73.68
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		73.68

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7232438
DATE	02/17/26
DUE DATE	05/18/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
01262
WEST MARINE- STORE #01262
1001 WEST NEW HAVEN AVE
WEST MELBOURNE, FL 32904

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2363755	528556-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
725874	476171106127	1	3.55	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
UB2	SLV	UNIBUTT 2 SILVER EACH 2	2	99.83*	199.66

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	2	199.66
DISCOUNT		
TAX		
EXCISE TAX		19.96
FREIGHT		
TOTAL INVOICE		219.62

All claims for this order must be made within 30 days or receipt of goods.
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Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7233151
DATE	03/03/26
DUE DATE	06/01/26
PAGE	1 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2367803	532757-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
732722	497704176668	4	117.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
FL1	B	FLATLINE CLIP BLACK			
		EACH			
		20	20	24.76	495.20
GFA466	GLD	6' ALM GAFF - 4" HOOK BY 3/8" GOLD			
		EACH			
		18	18	67.21*	1209.78
OR1	B	ROLLER TROLLER CLIP 2PC BLACK			
		PAIR			
		24	24	36.84	884.16
GFA354	GLD	4' ALM GAFF - 3" HOOK BY 5/16" GOLD			
		EACH			
		8	8	57.50*	460.00
GFA464	GLD	4' ALM GAFF - 4" HOOK BY 3/8" GOLD			
		EACH			
		3	3	60.00*	180.00
FGH6	SS	FLYING GAFF 6" HOOK STAINLESS STEEL			
		EACH			
		1	1	80.00*	80.00
GFF34	BRWN	4' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		9	9	60.00*	540.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

All claims for this order must be made within 30 days or receipt of goods.
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Returned Goods must have RMA # on Box, or Box will be returned at your expense.

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7233151
DATE	03/03/26
DUE DATE	06/01/26
PAGE	2 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2367803	532757-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
732722	497704176668	4	117.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFF36	BRWN	6' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		18	18	67.50*	1215.00
GFF46	BRWN	6' FIBERGLASS GAFF - 6" HOOK BROWN			
		EACH			
		4	4	72.50*	290.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	105	5354.14
DISCOUNT		
TAX		
EXCISE TAX		192.96
FREIGHT		
TOTAL INVOICE		5547.10

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7233285
DATE	03/06/26
DUE DATE	06/04/26
PAGE	1 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2367802	532758-00		EDI NET 90	T FORCE

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
734017	545910632	14	964.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
FL1	B	FLATLINE CLIP BLACK EACH 100	100	24.76	2476.00
GFA466	GLD	6' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH 108	108	67.21*	7258.68
OR1	B	ROLLER TROLLER CLIP 2PC BLACK PAIR 82	82	36.84	3020.88
GFA354	GLD	4' ALM GAFF - 3" HOOK BY 5/16" GOLD EACH 55	55	57.50*	3162.50
GFA464	GLD	4' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH 5	5	60.00*	300.00
GFA353	GLD	3' ALM GAFF - 3" HOOK BY 5/16" GOLD EACH 30	30	52.50*	1575.00
OC1	B	OUTRIGGER RELEASE CLIP BLACK EACH 33	33	9.50	313.50

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

All claims for this order must be made within 30 days or receipt of goods.
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Returned Goods must have RMA # on Box, or Box will be returned at your expense.

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7233285
DATE	03/06/26
DUE DATE	06/04/26
PAGE	2 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2367802	532758-00		EDI NET 90	T FORCE

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
734017	545910632	14	964.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFF34	BRWN	4' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		11	11	60.00*	660.00
GFF36	BRWN	6' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		54	54	67.50*	3645.00
SPINSTRAP1B		Spin Strap BLACK			
		EACH			
		13	13	7.20	93.60

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	491	22505.16
DISCOUNT		
TAX		
EXCISE TAX		1229.51
FREIGHT		
TOTAL INVOICE		23734.67

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234015
DATE	03/24/26
DUE DATE	06/22/26
PAGE	1 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2370743	536466-00		EDI NET 90	T FORCE

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
742862	548110463	32	965.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFA466	GLD	6' ALM GAFF - 4" HOOK BY 3/8" GOLD			
		EACH			
		126	126	67.21*	8468.46
GFA354	GLD	4' ALM GAFF - 3" HOOK BY 5/16" GOLD			
		EACH			
		16	16	57.50*	920.00
GFA464	GLD	4' ALM GAFF - 4" HOOK BY 3/8" GOLD			
		EACH			
		17	17	60.00*	1020.00
FBAT2	B	AFTCO Fish Bat BLACK			
		EACH			
		120	120	16.26	1951.20
NET188	GLD	18" HANDLE W/ 8" HOOP GOLD			
		EACH			
		50	50	17.00	850.00
GFF34	BRWN	4' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		9	9	60.00*	540.00
GFF36	BRWN	6' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		26	26	67.50*	1755.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

All claims for this order must be made within 30 days or receipt of goods.
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INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234015
DATE	03/24/26
DUE DATE	06/22/26
PAGE	2 of 2

BILL TO: WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO: 00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2370743	536466-00		EDI NET 90	T FORCE

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
742862	548110463	32	965.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
SPINSTRAP1	B	Spin Strap BLACK			
		EACH			
		9	9	7.20	64.80
GLOVER3	BLU	Release Gloves Blue			
		XS S M L XL XXL			
		175 204 225 83	687	19.50	13396.50
GLOVEU3	BCAM	Utility Gloves Blue Camo			
		XS S M L XL XXL			
		265	265	14.50	3842.50
GLOVEU3	BLU	Utility Gloves Blue			
		XS S M L XL XXL			
		102 58	160	14.50	2320.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	1485	35128.46
DISCOUNT		
TAX		
EXCISE TAX		1040.72
FREIGHT		
TOTAL INVOICE		36169.18

All claims for this order must be made within 30 days or receipt of goods.
No returns accepted without prior authorization.
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INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234076
DATE	03/26/26
DUE DATE	06/24/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00860
WEST MARINE- STORE #00860
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2371224	537781-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
743685	497704184964	1	23.30	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
FL1	B	FLATLINE CLIP BLACK			
		EACH			
		48	48	24.76	1188.48
OR1	B	ROLLER TROLLER CLIP 2PC BLACK			
		PAIR			
		79	79	36.84	2910.36
OC1	B	OUTRIGGER RELEASE CLIP BLACK			
		EACH			
		26	26	9.50	247.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	153	4345.84
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		4345.84

All claims for this order must be made within 30 days or receipt of goods.
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fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234118
DATE	03/27/26
DUE DATE	06/25/26
PAGE	1 of 3

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2370744	536464-00		EDI NET 90	XPO LOGISTICS

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
743688	548398463	9	350.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFA466	GLD	6' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH 18	18	67.21*	1209.78
GFA354	GLD	4' ALM GAFF - 3" HOOK BY 5/16" GOLD EACH 20	20	57.50*	1150.00
GFA464	GLD	4' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH 11	11	60.00*	660.00
FBAT2	B	AFTCO Fish Bat BLACK EACH 60	60	16.26	975.60
GFA353	GLD	3' ALM GAFF - 3" HOOK BY 5/16" GOLD EACH 30	30	52.50*	1575.00
NET188	GLD	18" HANDLE W/ 8" HOOP GOLD EACH 50	50	17.00	850.00
GFA366	GLD	6' ALM GAFF - 3" HOOK BY 3/8" GOLD EACH 1	1	70.00*	70.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

All claims for this order must be made within 30 days or receipt of goods.
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INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234118
DATE	03/27/26
DUE DATE	06/25/26
PAGE	2 of 3

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2370744	536464-00		EDI NET 90	XPO LOGISTICS

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
743688	548398463	9	350.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFF34	BRWN	4' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH: 3	3	60.00*	180.00
GFF36	BRWN	6' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH: 3	3	67.50*	202.50
HRNS2	BLUE	Maxforce Shoulder Harness BLUE			
		EACH: 2	2	60.00	120.00
GFF46	BRWN	6' FIBERGLASS GAFF - 6" HOOK BROWN			
		EACH: 24	24	72.50*	1740.00
SPINSTRAP1B		Spin Strap BLACK			
		EACH: 2	2	7.20	14.40
GLOVER3	BLU	Release Gloves Blue			
		XS S M L XL XXL: 10 21 27	58	19.50	1131.00
GLOVESP3	BLU	Short Pump Gloves Blue			
		XS S M L XL XXL: 20	20	12.50	250.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

All claims for this order must be made within 30 days or receipt of goods.
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INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234118
DATE	03/27/26
DUE DATE	06/25/26
PAGE	3 of 3

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2370744	536464-00		EDI NET 90	XPO LOGISTICS

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
743688	548398463	9	350.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GLOVEU3	BCAM	Utility Gloves Blue Camo XS S M L XL XXL 10	10	14.50	145.00
GLOVEU3	BLU	Utility Gloves Blue XS S M L XL XXL 21 17	38	14.50	551.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	350	10824.28
DISCOUNT		
TAX		
EXCISE TAX		466.46
FREIGHT		
TOTAL INVOICE		11290.74

All claims for this order must be made within 30 days or receipt of goods.
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fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234339
DATE	04/02/26
DUE DATE	07/01/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2385484	557773-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
747631	497704188157	1	.80	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
OR1	B	ROLLER TROLLER CLIP 2PC BLACK PAIR 3	3	36.84	110.52

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	3	110.52
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		110.52

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fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234560
DATE	04/08/26
DUE DATE	07/07/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2388461	561122-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
750805	497704189543	1	11.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFA465	GLD	5' ALM GAFF - 4" HOOK BY 3/8" GOLD EACH			
		5	5	65.00*	325.00

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	5	325.00
DISCOUNT		
TAX		
EXCISE TAX		32.50
FREIGHT		
TOTAL INVOICE		357.50

All claims for this order must be made within 30 days or receipt of goods.
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fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7234799
DATE	04/15/26
DUE DATE	07/14/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00381
WEST MARINE- STORE #00381
860 MARINE DRIVE
ROCK HILL, SC 29730

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2391569	566121-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
754315	497704192333	1	2.05	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
UB2	SLV	UNIBUTT 2 SILVER EACH			
_		1	1	99.83*	99.83

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	1	99.83
DISCOUNT		
TAX		
EXCISE TAX		9.98
FREIGHT		
TOTAL INVOICE		109.81

All claims for this order must be made within 30 days or receipt of goods.
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fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7235007
DATE	04/21/26
DUE DATE	07/20/26
PAGE	1 of 1

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2395182	572463-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
757541	497704193811	1	.50	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
SPINSTRAP1	B	Spin Strap BLACK EACH			
_		1	1	7.20	7.20

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	1	7.20
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		7.20

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fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna

INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7235178
DATE	04/27/26
DUE DATE	07/26/26
PAGE	1 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2389528	563819-00		EDI NET 90	XPO LOGISTICS

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
757792	551204865	5	189.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GFA466	GLD	6' ALM GAFF - 4" HOOK BY 3/8" GOLD			
		EACH			
		36	36	67.21*	2419.56
GFA354	GLD	4' ALM GAFF - 3" HOOK BY 5/16" GOLD			
		EACH			
		24	24	57.50*	1380.00
GFA464	GLD	4' ALM GAFF - 4" HOOK BY 3/8" GOLD			
		EACH			
		16	16	60.00*	960.00
GFA366	GLD	6' ALM GAFF - 3" HOOK BY 3/8" GOLD			
		EACH			
		2	2	70.00*	140.00
GFF34	BRWN	4' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		5	5	60.00*	300.00
GFF36	BRWN	6' FIBERGLASS GAFF - 3" HOOK BROWN			
		EACH			
		16	16	67.50*	1080.00
GLOVER3	BLU	Release Gloves Blue			
		XS S M L XL XXL			
		5	5	19.50	97.50

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL	
DISCOUNT	
TAX	
EXCISE TAX	
FREIGHT	
TOTAL INVOICE	

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INVOICE

Remit To: 2400 S GARNSEY STREET
SANTA ANA, CA 92707-3335
PHONE: (949) 660-8757
FAX: (949) 660-7067

INVOICE NO.	7235178
DATE	04/27/26
DUE DATE	07/26/26
PAGE	2 of 2

BILL TO:
WE0008
WEST MARINE
PO BOX 50011
A/P 15730
ATT: PETER VAN HANDEL
WATSONVILLE, CA 95077-5011

Phone: 831-728-2700 Fax: 831-761-4186

SHIP TO:
00760
WEST MARINE- STORE #00760
2395 BERT DRIVE
HOLLISTER, CA 95023

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2389528	563819-00		EDI NET 90	XPO LOGISTICS

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
757792	551204865	5	189.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
GLOVESP3	BLU	Short Pump Gloves Blue XS S M L XL XXL 1	1	12.50	12.50

SPECIAL INSTRUCTIONS

PT #s 001
*** US DOLLARS ***

Office Copy

MDSE TOTAL	105	6389.56
DISCOUNT		
TAX		
EXCISE TAX		489.92
FREIGHT		
TOTAL INVOICE		6879.48

All claims for this order must be made within 30 days or receipt of goods.
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Returned Goods must have RMA # on Box, or Box will be returned at your expense.

fc 01 ivprtf.aftc 260418, 08/28/26 12:50 shawna