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?**

Advance Industries Group, 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)
Advance Industries Group, LLC. Jim Monroe 3636 West 58th Street Cleveland, OH 44102, United States	
Contact phone 216-741-1800	Contact phone _____
Contact email char.daum@adv-ind.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? _____

26107942606110000000000004

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: ___ ___ ___ ___

7. **How much is the claim?** $ 58197.97 . **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, storage charges, services performed

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: _____

26107942606110000000000004

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 06/11/2026
MM / DD / YYYY

/s/James C. Monroe
Signature

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

Name: James C. Monroe
First name | Middle name | Last name

Title: V.P. Of Sales

Company: Advance Industries Group, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor:
26-10794 - West Marine, Inc.
District:
District of Delaware

Creditor:
Advance Industries Group, LLC.
Jim Monroe
3636 West 58th Street

Cleveland, OH, 44102
United States
Phone:
216-741-1800
Phone 2:
440-263-4591
Fax:
216-741-7153
Email:
char.daum@adv-ind.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, storage charges, services performed

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
58197.97

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:
James C. Monroe on 11-Jun-2026 9:50:09 a.m. Pacific Time
Title:
V.P. Of Sales
Company:
Advance Industries Group, LLC.

VN: 5C95A0103016A62BE5E1C5A51C4F9F61

ADVANCE INDUSTRIES GROUP, LLC
A/R Aging Detail
As of June 11, 2026

Type	Date	Num	P. O. #	Name	Terms	Due Date	Class	Aging	Open Balance
Current									
Invoice	5/14/2026	27000	Verbal Cornia Molloy	West Marine Product...	Net 30	6/13/2026			650.97
Total Current									650.97
1 - 30									
Invoice	4/24/2026	26983	Verbal C.M./N.H.	West Marine Product...	Net 30	5/24/2026		18	14,707.00
Invoice	4/30/2026	26978	Verbal Corina Molloy	West Marine Product...	Net 30	5/30/2026		12	3,750.00
Invoice	5/5/2026	26987	Verbal Corina Molloy	West Marine Product...	Net 30	6/4/2026		7	2,650.00
Invoice	5/5/2026	26988	Verbal Corina Molloy	West Marine Product...	Net 30	6/4/2026		7	1,120.00
Invoice	5/5/2026	26989	Verbal Corina Molloy	West Marine Product...	Net 30	6/4/2026		7	980.00
Total 1 - 30									23,207.00
31 - 60									
Invoice	3/24/2026	26921	Verbal Corina Molloy	West Marine Product...	Net 30	4/23/2026		49	5,915.00
Invoice	3/24/2026	26922	Verbal Corina Molloy	West Marine Product...	Net 30	4/23/2026		49	5,025.00
Invoice	3/24/2026	26923	Verbal Corina Molloy	West Marine Product...	Net 30	4/23/2026		49	19,650.00
Invoice	3/31/2026	26977	Verbal Corina Molloy	West Marine Product...	Net 30	4/30/2026		42	3,750.00
Total 31 - 60									34,340.00
61 - 90									
Total 61 - 90									
> 90									
Total > 90									
TOTAL									**58,197.97**

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
3/24/2026	26921

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	West Marine Products, Inc. Inventory Held At: Advance Industries Group, LLC. 3636 West 58th Street Cleveland, OH 44102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	3/24/2026			

Quantity	Item Code	Description	Price Each	Amount
350	Fabricate	Rocket Launchers	16.90	5,915.00

Thank you for your business.

Total $5,915.00

3636 West 58th Street ▪ Cleveland, Ohio 44102 ▪ 216-741-1800 ▪ FAX: 216-741-7153

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
3/24/2026	26922

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	West Marine Products, Inc. Inventory Held At: Advance Industries Group, LLC. 3636 West 58th Street Cleveland, OH 44102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	3/24/2026			

Quantity	Item Code	Description	Price Each	Amount
25	Fabricate	End Cap Frames 60" Knock Down Version.	201.00	5,025.00

Thank you for your business.

Total $5,025.00

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
3/24/2026	26923

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	West Marine Products, Inc. Inventory Held At: Advance Industries Group, LLC. 3636 West 58th Street Cleveland, OH 44102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	3/24/2026			

Quantity	Item Code	Description	Price Each	Amount
50	Fabricate	Metal Risers - White. NOTE: 4 Units Shipped To Charleston, SC Store 3/23/26. Balance Of Parts 46 Units In Inventory.	393.00	19,650.00

Thank you for your business.

Total $19,650.00

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
4/24/2026	26983

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	West Marine Products, Inc. Store #1768 41286 US Hwy 19 North Tarpon Springs, FL 34689

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal C.M./N.H.	Net 30	JCM	4/24/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Lot Charge On West Marine Kent Shelves: Qty. (50) 15" x 48" Shelf Qty. (80) 19" x 48" Shelf Qty. (20) 22" x 48" Shelf (P.L.#7269, LOAD#551711189, XPO LOGISTICS PRO#416541845)	14,707.00	14,707.00

Thank you for your business.

Total $14,707.00

3636 West 58th Street ▪ Cleveland, Ohio 44102 ▪ 216-741-1800 ▪ FAX: 216-741-7153

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
3/31/2026	26977

Sent to WM 5/4/26

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	For Inventory Held At: Advance Industries Group, LLC. 3636 West 58th Street Cleveland, OH 44102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	3/31/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Monthly Charges For The West Marine Warehouse Program At Advance Industries Group Which Includes The Following: (15,000) Square Feet Of Heated Warehouse Space, 18' Ceiling Height, And Fire Suppression Sprinkler System. Multiple Enclosed Truck Docks For incoming And Outgoing Freight.	3,750.00	3,750.00

Thank you for your business.

Total $3,750.00

3636 West 58th Street ▪ Cleveland, Ohio 44102 ▪ 216-741-1800 ▪ FAX: 216-741-7153

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
4/30/2026	26978

Sent to WM 5/4/26

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	For Inventory Held At: Advance Industries Group, LLC. 3636 West 58th Street Cleveland, OH 44102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	4/30/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Monthly Charges For The West Marine Warehouse Program At Advance Industries Group Which Includes The Following: (15,000) Square Feet Of Heated Warehouse Space, 18' Ceiling Height, And Fire Suppression Sprinkler System. Multiple Enclosed Truck Docks For incoming And Outgoing Freight.	3,750.00	3,750.00

Thank you for your business.

Total $3,750.00

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
5/5/2026	26987

Bill To

West Marine Products, Inc.
1 East Broward Blvd.
Suite 200
Fort Lauderdale, FL 33301

Ship To

West Marine Products, Inc.
Inventory Held At:
Advance Industries Group, LLC.
3636 West 58th Street
Cleveland, OH 44102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	5/5/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Lot charges for labor to hand unload (17) truckloads of Lozier components and displays on 3/1/26, 3/18/26, and 3/19/26 that were shipped from West Marine Chicago to Advance Industries in Cleveland. Labor charges to re-stack skids that broke apart enroute from Chicago.	2,650.00	2,650.00

Thank you for your business.

Total $2,650.00

3636 West 58th Street • Cleveland, Ohio 44102 • 216-741-1800 • FAX: 216-741-7153

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
5/5/2026	26988

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	West Marine 251 N Marina Dr. Long Beach, CA 90803

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	5/5/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Lot charges for labor to pull inventory of Lozier components and displays, and pack out onto (16) pallets for West Marine Long Beach remodel.	1,120.00	1,120.00

Thank you for your business.

Total $1,120.00

3636 West 58th Street • Cleveland, Ohio 44102 • 216-741-1800 • FAX: 216-741-7153

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
5/5/2026	26989

Bill To	Ship To
West Marine Products, Inc. 1 East Broward Blvd. Suite 200 Fort Lauderdale, FL 33301	West Marine - Store #1768 41286 U.S. Hwy 19 North Tarpon Springs, FL 34689

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Corina Mo...	Net 30	JCM	5/5/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Lot Charges for labor to pull inventory of Lozier components and displays, and pack out onto (14) pallets for the West Marine Tarpon Springs remodel.	980.00	980.00

Thank you for your business.

Total $980.00

3636 West 58th Street - Cleveland, Ohio 44102 - 216-741-1800 - FAX: 216-741-7153

ADVANCE INDUSTRIES

Invoice

Date	Invoice #
5/14/2026	27000

Bill To

West Marine Products, Inc.
1 East Broward Blvd.
Suite 200
Fort Lauderdale, FL 33301

Ship To

Shipped To Misc. West Marine Stores

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Cornia Mo...	Net 30	JCM	5/14/2026			

Quantity	Item Code	Description	Price Each	Amount
	Lot Charge	Lot Charges For The Signage Roll-Out (17 Stores): 46.75" x 30" 20 Pt Styrene Graphic, Packed (1) Per 6" x 6" x 30" Carton (10 Stores) 46.75" x 30" 20 Pt Styrene Graphics, Packed (2) Per 6" x 6" x 30" Carton (7 Stores) Overage Of (3) 46.75" x 30" 20 Pt Styrene Graphics	650.97	650.97

Thank you for your business.

Total $650.97

3636 West 58th Street ▪ Cleveland, Ohio 44102 ▪ 216-741-1800 ▪ FAX: 216-741-7153