Your claim can be filed electronically on Verita's website at https://www.veritaglobal.net/westmarine.

United States Bankruptcy Court for the District of Delaware

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☒ West Marine, Inc. (Case No. 26-10794)
- ☐ Marine One Holdco, LLC (Case No. 26-10795)
- ☐ Marine One Parent, Inc. (Case No. 26-10796)
- ☐ Rising Tide Holdings Inc. (Case No. 26-10797)
- ☐ Rising Tide Parent Inc. (Case No. 26-10798)
- ☐ Seascapes, Inc. (Case No. 26-10799)
- ☐ W Marine Management Company, Inc. (Case No. 26-10800)
- ☐ West Marine Products, Inc. (Case No. 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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

1. Who is the current creditor?

Alliance Distribution Partners 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?

Alliance Distribution Partners LLC
Name
131 Saundersville Rd., Ste. 310
Number Street
Hendersonville TN 37075
City State ZIP Code
USA
Country
Contact phone 615-675-7957
Contact email ar@alliancemro.com

Where should payments to the creditor be sent? (if different)

Name
Number Street
City State ZIP Code
Country
Contact phone
Contact email

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VERITA GLOBAL

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? _____



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: 4 1 2 6

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

$ $16,818.57 . **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 of property:

☐ Real estate: If the claim is secured by the debtor's principal 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.)

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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: _____

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.

$ $16,818.57

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 06/23/2026
MM / DD / YYYY

Marissa Holmes
Signature

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

Name: Marissa Holmes
First name Middle name Last name

Title: Accounts Receivable Specialist

Company: Alliance Distribution Partners LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 131 Saundersville Rd., Ste. 310
Number Street

Hendersonville TN 37075 USA
City State ZIP Code Country

Contact phone 615-675-7957 Email arc@alliancemp.com

PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844
(615) 206-3500

Statement

Date	6/23/2026
Acct. No.	74126
Amount Due	$16,818.57
{#Subsidiary#}	Alliance Distribution Pa...

Bill To
West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Date	Description	PO/Check #	Charge	Payment	Open Amo...	Balance
5/23/2024	Balance Forward				-2,302.59	-2,302.59
2/23/2026	Invoice #IV310793	529726-00-...	7,074.96		7,074.96	4,772.37
2/23/2026	Invoice #IV310794	529724-00-...	2,705.92		2,705.92	7,478.29
2/25/2026	Invoice #IV311267	531327-00-...	1,570.84		1,570.84	9,049.13
2/25/2026	Invoice #IV311268	531326-00-...	363.20		363.20	9,412.33
3/6/2026	Invoice #IV312776	536743-00-...	320.64		320.64	9,732.97
3/20/2026	Invoice #IV314944	546425-00-...	1,943.68		1,943.68	11,676.65
3/23/2026	Invoice #IV315181	546427-00-...	5,141.92		5,141.92	16,818.57

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	19,121.16	0.00	0.00	-2,302.59	$16,818.57

If you have any questions about your statement, please call 888-363-5913 or email credit@AllianceMRO.com.

Invoice & Credit Memo Copies: Access your account at www.alliancemro.com

REMITTANCE ADDRESS:
Alliance Distribution Partners
PO BOX 1844 Dept ADP 81

Credit Memo

Alliance Distribution Partners, LLC
131 Saundersville Road
Suite 310
Hendersonville TN 37075

Date	2/26/2024
Credit #	CM8955
Acct. No.	74126
PO #	2023 Yearly Volume Re...
Ship Via	
Balance	-2,302.59

Bill To
West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To
West Marine Products, Inc.
500 Westridge Drive
Watsonville CA 95076

Item	Quantity	Units	Description	Price	Amount
Volume Reb...	1		Volume Rebate		2,302.59

Total	2,302.59
Amount Remaining	$2,302.59

We sincerely appreciate your business!!

CM8955



PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	2/23/2026
Invoice #	IV310793
Acct. No.	74126:10
Terms	2% 30 N 90
Due Date	5/24/2026
PO #	529726-00-00860
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	2/23/2026
Tracking #	205182773
Disc. Date	3/25/2026
Balance	14,108.36
For Invoice Grouping	No

Bill To
West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To
Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill
SC
29730

Item	Quantity	Units	Price	Total	Description
DURMN1300R4Z17	408	PK	6.68	2,725.44	Alkaline Battery, MN1300, Coppertop, D, 4PK, 12/CS
DURMN1400R4ZX17	54	PK	6.68	360.72	Alkaline Battery, MN1400, Coppertop, C, 4PK, 18/CS
DURMN15B8PTPZ99	288	PK	6.34	1,825.92	Alkaline Battery, MN1500, Coppertop, AA, 8PK, 48/CS
DURMN1604B2Z	96	PK	6.68	641.28	Alkaline Battery, MN1604, Coppertop, 9V, 2PK, 48/CS
DURMN24B8PTPZ99	240	PK	6.34	1,521.60	Alkaline Battery, MN2400, Coppertop, AAA, 8PK, 40/CS

Subtotal	7,074.96
Shipping Cost (Ground)	0.00
Total	7,074.96
Amount Due	$7,074.96

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844


IV310793



PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	2/23/2026
Invoice #	IV310794
Acct. No.	74126:09
Terms	2% 30 N 90
Due Date	5/24/2026
PO #	529724-00-00760
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	2/23/2026
Tracking #	9677792692
Disc. Date	3/25/2026
Balance	5,012.80
For Invoice Grouping	No

Bill To
West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To
WM Hollister DC - West Coast
WEST MARINE #00760
2395 Bert Drive
Hollister
CA
95023

Item	Quantity	Units	Price	Total	Description
DURMN1300R4Z17	96	PK	6.68	641.28	Alkaline Battery, MN1300, Coppertop, D, 4PK, 12/CS
DURMN1400R4ZX17	36	PK	6.68	240.48	Alkaline Battery, MN1400, Coppertop, C, 4PK, 18/CS
DURMN15B8PTPZ99	96	PK	6.34	608.64	Alkaline Battery, MN1500, Coppertop, AA, 8PK, 48/CS
DURMN1604B2Z	144	PK	6.68	961.92	Alkaline Battery, MN1604, Coppertop, 9V, 2PK, 48/CS
DURMN24B8PTPZ99	40	PK	6.34	253.60	Alkaline Battery, MN2400, Coppertop, AAA, 8PK, 40/CS

Subtotal	2,705.92
Shipping Cost (Ground)	0.00
Total	2,705.92
Amount Due	$2,705.92

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844


IV310794



PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	2/25/2026
Invoice #	IV311267
Acct. No.	74126:10
Terms	2% 30 N 90
Due Date	5/26/2026
PO #	531327-00-00860
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	2/25/2026
Tracking #	399067643367
Disc. Date	3/27/2026
Balance	14,108.36
For Invoice Grouping	No

Bill To

West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To

Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill
SC
29730

Item	Quantity	Units	Price	Total	Description
DURDL2032B2PK	692	PK	2.27	1,570.84	Specialty Lithium Coin Battery, 2 Pack, DL2032, 2PK, 72/CS

Subtotal	1,570.84
Shipping Cost (Ground)	0.00
Total	1,570.84
Amount Due	$1,570.84

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844


IV311267



PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	2/25/2026
Invoice #	IV311268
Acct. No.	74126:09
Terms	2% 30 N 90
Due Date	5/26/2026
PO #	531326-00-00760
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	2/25/2026
Tracking #	399067295087
Disc. Date	3/27/2026
Balance	5,012.80
For Invoice Grouping	No

Bill To
West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To
WM Hollister DC - West Coast
WEST MARINE #00760
2395 Bert Drive
Hollister
CA
95023

Item	Quantity	Units	Price	Total	Description
DURDL2032B2PK	160	PK	2.27	363.20	Specialty Lithium Coin Battery, 2 Pack, DL2032, 2PK, 72/CS

Subtotal	363.20
Shipping Cost (Ground)	0.00
Total	363.20
Amount Due	$363.20

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

IV311268

ALLIANCE
Distribution Partners LLC

PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	3/6/2026
Invoice #	IV312776
Acct. No.	74126:10
Terms	2% 30 N 90
Due Date	6/4/2026
PO #	536743-00-00860
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	3/6/2026
Tracking #	399375132590
Disc. Date	4/5/2026
Balance	14,108.36
For Invoice Grouping	No

Bill To

West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To

Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill
SC
29730

Item	Quantity	Units	Price	Total	Description
DURMN1604B2Z	48	PK	6.68	320.64	Alkaline Battery, MN1604, Coppertop, 9V, 2PK, 48/CS

Subtotal	320.64
Shipping Cost (Ground)	0.00
Total	320.64
Amount Due	$320.64

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

IV312776

ALLIANCE
Distribution Partners LLC

PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	3/20/2026
Invoice #	IV314944
Acct. No.	74126:09
Terms	2% 30 N 90
Due Date	6/18/2026
PO #	546425-00-00760
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	3/20/2026
Tracking #	399809660222 399809661571 399809659192
Disc. Date	4/19/2026
Balance	5,012.80
For Invoice Grouping	No

Bill To
West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To
WM Hollister DC - West Coast
WEST MARINE #00760
2395 Bert Drive
Hollister
CA
95023

Item	Quantity	Units	Price	Total	Description
DURMN15B8PTPZ99	96	PK	6.34	608.64	Alkaline Battery, MN1500, Coppertop, AA, 8PK, 48/CS
DURMN1604B2Z	48	PK	6.68	320.64	Alkaline Battery, MN1604, Coppertop, 9V, 2PK, 48/CS
DURMN24B8PTPZ99	160	PK	6.34	1,014.40	Alkaline Battery, MN2400, Coppertop, AAA, 8PK, 40/CS

Subtotal	1,943.68
Shipping Cost (Ground)	0.00
Total	1,943.68
Amount Due	$1,943.68

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

IV314944

ALLIANCE
Distribution Partners LLC

PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

Invoice

Date	3/23/2026
Invoice #	IV315181
Acct. No.	74126:10
Terms	2% 30 N 90
Due Date	6/21/2026
PO #	546427-00-00860
Sales Rep	E071 House Acct - Dur...
Actual Carrier	
Ship Date	3/23/2026
Tracking #	339494338
Disc. Date	4/22/2026
Balance	14,108.36
For Invoice Grouping	No

Bill To

West Marine Products, Inc.
P.O. Box 60609
Sunnyvale CA 94088

Ship To

Rock Hill DC - East Coast
WEST MARINE #00860
860 Marine Drive
Rock Hill
SC
29730

Item	Quantity	Units	Price	Total	Description
DURMN1300R4Z17	204	PK	6.68	1,362.72	Alkaline Battery, MN1300, Coppertop, D, 4PK, 12/CS
DURMN1400R4ZX17	108	PK	6.68	721.44	Alkaline Battery, MN1400, Coppertop, C, 4PK, 18/CS
DURMN15B8PTPZ99	240	PK	6.34	1,521.60	Alkaline Battery, MN1500, Coppertop, AA, 8PK, 48/CS
DURMN1604B2Z	192	PK	6.68	1,282.56	Alkaline Battery, MN1604, Coppertop, 9V, 2PK, 48/CS
DURMN24B8PTPZ99	40	PK	6.34	253.60	Alkaline Battery, MN2400, Coppertop, AAA, 8PK, 40/CS

Subtotal	5,141.92
Shipping Cost (Ground)	0.00
Total	5,141.92
Amount Due	$5,141.92

As of 6/1/2023 NEW Remittance

Alliance Distribution Partners, LLC
PO BOX 1844 Dept ADP 81
Memphis, TN 38101-1844

IV315181