IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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US BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: WEST MARINE PRODUCTS, INC., *et al.*,
Debtors.

Chapter 11
Case No. 26-10794 (KBO)
(Jointly Administered)

NOTICE OF CONTRACT CURE DISPUTE AND RESERVATION OF RIGHTS REGARDING EXHIBIT B, LINE ITEM 623

[CONCERNING VENDOR BUYING AGREEMENT OF PRIME PREMIUM SALTWATER TACKLE LLC]

Prime Premium Saltwater Tackle LLC, a Florida limited liability company (the "Counterparty"), hereby files this formal Notice of Contract Cure Dispute and Reservation of Rights regarding the Debtors' **First Amended Plan Supplement** filed on August 6, 2026 [Doc. No. 485]. In support thereof, Counterparty respectfully states as follows:

1. **Scheduled Placement for Contract Assumption:** Under Exhibit B of the First Amended Plan Supplement (The Revised Assumed Executory Contracts List), the Debtors have formally slate Counterparty's Vendor Buying Agreement for assumption under **Page 14, Line Item 623**.

2. **Intent to Maintain Brand Presence:** The Debtors' operational decision to assume this contract is fully supported by West Marine's active category merchants. Both the current and former lead fishing products buyers have explicitly instructed Counterparty that the Debtors have no intentions of removing the Counterparty's products or brand from operational retail store shelves.

3. **Inaccuracy of Proposed Cure Amount:** On Exhibit B, Line Item 623, the Debtors have incorrectly listed the proposed cure amount as **$0.00**. This placeholder figure is factually and mathematically erroneous.

4. **The True Default Cure Balance:** The actual, outstanding pre-petition past-due balance contractually owed by the Debtors to the Counterparty is **$125,562.00**. This default threshold represents 100% of the operational capital deployed by Counterparty to produce and freight the inventory currently stocking the Debtors' physical retail shelves.

5. **Mandatory Provisions of Section 365:** As a matter of bankruptcy law under 11 U.S.C. § 365, contract assumption is an all-or-nothing proposition. The Debtors cannot selectively assume the benefits of Counterparty's brand presence and active inventory lines post-

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confirmation while resetting their historical payment obligations to zero. A full cash cure of the true default balance ($125,562.00) is a mandatory condition precedent to legal assumption. Previously, Counterparty filed a timely proof of claim in June in the amount of $182,757.60 at Claim 142. Accordingly, the Debtor is aware the cure amount is higher than zero. The current balance of $125,562.00 reflects payments made in the ordinary course under the terms.

6. **Reservation of Rights:** Counterparty formally reserves all rights under the Bankruptcy Code. If the Debtors refuse to update Exhibit B, Line Item 623 to show the true cure balance of $125,562.00, Counterparty requests that this court deems the contract rejected under Section 365. Upon rejection, Counterparty will immediately revoke the Debtors' license to display or sell the trademarked product brand and will seek an order compelling the immediate reclamation and physical return of all remaining unsold stock.

WHEREFORE, Counterparty respectfully requests that the Debtors update the Assumed Contracts schedule to reflect the true cure amount of **$125,562.00** or schedule an evidentiary hearing to reconcile the outstanding balances prior to the finalization of any contract assumption transactions.

Dated: August 18, 2026
Plantation, Florida

Respectfully submitted,

By: /s/ Timothy Brangan
Timothy Brangan
Sole Owner / Founder
Prime Premium Saltwater Tackle, LLC
4831 NW 5th St.
Plantation, FL 33317
capttimmy@primeswtackle.com

Claim #142 Date Filed: 6/2/2026

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?

Prime Premium Saltwater Tackle 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)**
Prime Premium Saltwater Tackle LLC Timothy C Brangan 4831 NW 5th Street Plantation, FL 33317, US	Prime Premium Saltwater Tackle LLC Flexant PO Box 799 Gloucester, VA 23061, US
Contact phone 9546752776	Contact phone 9546752776
Contact email capttimmy@primeswtackle.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? _____



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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?** $ 182757.60 . **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: _____



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.

$ 57195.60

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 06/03/2026
MM / DD / YYYY

/s/Timothy Brangan
Signature

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

Name: Timothy Brangan
First name Middle name Last name

Title: Member

Company: Prime Premium Saltwater Tackle 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:
Prime Premium Saltwater Tackle LLC
Timothy C Brangan
4831 NW 5th Street

Plantation, FL, 33317
US
Phone:
9546752776
Phone 2:
Fax:
Email:
capttimmy@primeswtackle.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Disbursement/Notice Parties:
Prime Premium Saltwater Tackle LLC
Flexant
PO Box 799

Gloucester, VA, 23061
US
Phone:
9546752776
Phone 2:
Fax:
E-mail:
DISBURSEMENT ADDRESS

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods Sold

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
182757.60

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 57195.60
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:
Timothy Brangan on 02-Jun-2026 9:53:12 p.m. Pacific Time
Title:
Member
Company:
Prime Premium Saltwater Tackle LLC

VN: 9738DBD40A848E400826CF0C908E5675

Creditor's total unpaid claim is $182,757.60 for inventory/goods sold to West Marine. The claim consists of:

1. $68,366.40 for goods delivered outside the 20-day period, asserted as a general unsecured claim.
2. $57,195.60 for goods invoiced under Invoice No. 568617-00, supported by BOL showing ship date 4/30/26 and consignee due date of 5/13/26, asserted as a claim under 11 U.S.C. § 503(b)(9) to the extent the goods were received by the Debtor within 20 days before the petition date.
3. $57,195.60 for goods invoiced under Invoice/Order No. 570997 / 70997-4, with ASN showing delivery on or about 5/19/26. Creditor reserves all rights to seek payment or allowance of this amount as a post-petition administrative expense or under any applicable court-approved vendor/payment procedures.

INVOICE

WEST MARINE

Invoice #: 397407-02
Order Number: 397407-00
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2026	PO Date:
Ship Date:	
Vendor #: 052220	Department #:

Ship To:
Location ID: 00760

Bill To:

Remit To:

Freight Terms:							Freight Terms:	
Terms Type:	Terms Basis:	Terms Disc %: 0.0	Disc. Due Date:	Disc. Days: 90	Net Due Date:	Net Days:	Disc. Amt:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23253255	PR-34-100	732388575985		2.80	40	Each	112.00
	23253263	PR-35-100	732388576081		3.00	40	Each	120.00
	23253271	PR-36-100	732388576180		3.20	40	Each	128.00
							Merchandise Total	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

Total Qty: 120	Invoice Total	**$360.00**

INVOICE

WEST MARINE

Invoice #: 397408-02
Order Number: 397408-00
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2026	PO Date:
Ship Date:	
Vendor #: 052220	Department #:

Ship To:
Location ID: 00860

Bill To:

Remit To:

Freight Terms:							Freight Terms:	
Terms Type:	Terms Basis:	Terms Disc %: 0.0	Disc. Due Date:	Disc. Days: 90	Net Due Date:	Net Days:	Disc. Amt:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23253255	PR-34-100	732388575985		2.80	418	Each	1,170.40
	23253263	PR-35-100	732388576081		3.00	720	Each	2,160.00
	23253271	PR-36-100	732388576180		3.20	720	Each	2,304.00
							Merchandise Total	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

Total Qty: 1858	Invoice Total	**$5,634.40**

INVOICE

WEST MARINE

Invoice #: 397408-01
Order Number: 397408-00
Customer Order #:
Release #:
Currency:

Invoice Date: 01/30/2026	PO Date:
Ship Date:	
Vendor #: 052220	Department #:

Ship To:
Location ID: 00860

Bill To:

Remit To:

Freight Terms:							Freight Terms:	
Terms Type:	Terms Basis:	Terms Disc %: 0.0	Disc. Due Date:	Disc. Days: 90	Net Due Date:	Net Days:	Disc. Amt:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23253289	PR-37-100	732388576289		3.00	720	Each	2,160.00
	23253321	PR-41-100	732388576685		3.00	280	Each	840.00
	23253347	PR-43-100	732388576883		3.20	720	Each	2,304.00
	23253354	PR-44-115	732388576982		2.00	280	Each	560.00
	23253362	PR-45-115	732388577088		2.05	280	Each	574.00
	23253370	PR-46-115	732388577187		2.20	280	Each	616.00
	23253388	PR-47-115	732388577286		2.45	280	Each	686.00
	23253396	PR-48-115	732388577385		2.60	280	Each	728.00
	23253404	PR-49-115	732388577484		3.00	280	Each	840.00
	23253412	PR-50-115	732388577583		3.10	200	Each	620.00
	23253420	PR-51-115	732388577682		3.20	100	Each	320.00
	23253438	PR-52-115	732388577781		3.50	200	Each	700.00
	23253446	PR-44-202	732388577880		2.00	200	Each	400.00
	23253453	PR-45-202	732388577989		2.05	200	Each	410.00
	23253461	PR-46-202	732388578085		2.20	200	Each	440.00
	23253479	PR-47-202	732388578184		2.45	200	Each	490.00
	23253487	PR-48-202	732388578283		2.60	200	Each	520.00
	23253495	PR-49-202	732388578382		3.00	200	Each	600.00
	23253503	PR-50-202	732388578481		3.10	200	Each	620.00
	23253511	PR-51-202	732388578580		3.20	100	Each	320.00
	23253529	PR-52-202	732388578689		3.50	200	Each	700.00
	23253537	PR-44-106	732388578788		2.00	280	Each	560.00
	23253545	PR-45-106	732388578887		2.05	280	Each	574.00
	23253552	PR-46-106	732388578986		2.20	280	Each	616.00
	23253560	PR-47-106	732388579082		2.45	280	Each	686.00
	23253578	PR-48-106	732388579181		2.60	280	Each	728.00
	23253586	PR-49-106	732388579280		3.00	280	Each	840.00
	23253594	PR-50-106	732388579389		3.10	200	Each	620.00
	23253602	PR-51-106	732388579488		3.20	100	Each	320.00
	23253610	PR-52-106	732388579587		3.50	200	Each	700.00
							Merchandise Total	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions ;

Total Qty: 7780	Invoice Total	**$21,092.00**

INVOICE

WEST MARINE

Invoice #: 407586-01
Order Number: 407586-00
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2026	PO Date:
Ship Date:	
Vendor #: 052220	Department #:

Ship To:
Location ID: 00860

Bill To:

Remit To:

Freight Terms:							Freight Terms:	
Terms Type:	Terms Basis:	Terms Disc %: 0.0	Disc. Due Date:	Disc. Days: 90	Net Due Date:	Net Days:	Disc. Amt:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23743263	PR-57-217	732388580682		2.70	600	Each	1,620.00
	23743271	PR-57-106	732388581887		2.70	600	Each	1,620.00
	23743289	PR-57-109	732388580088		2.70	600	Each	1,620.00
	23743297	PR-57-108	732388581283		2.70	600	Each	1,620.00
	23743305	PR-58-217	732388580781		3.25	600	Each	1,950.00
	23743313	PR-58-106	732388581986		3.25	600	Each	1,950.00
	23743321	PR-58-109	732388580187		3.25	600	Each	1,950.00
	23743339	PR-58-108	732388581382		3.25	600	Each	1,950.00
	23743347	PR-55-217	732388580484		3.10	600	Each	1,860.00
	23743354	PR-55-106	732388581689		3.10	600	Each	1,860.00
	23743362	PR-55-109	732388579884		3.10	600	Each	1,860.00
	23743370	PR-55-108	732388581085		3.10	600	Each	1,860.00
	23743388	PR-54-217	732388580385		2.75	600	Each	1,650.00
	23743396	PR-54-106	732388581580		2.75	600	Each	1,650.00
	23743404	PR-54-109	732388579785		2.75	600	Each	1,650.00
	23743412	PR-54-108	732388580989		2.75	600	Each	1,650.00
	23743420	PR-56-106	732388581788		2.40	600	Each	1,440.00
	23743438	PR-56-109	732388579983		2.40	600	Each	1,440.00
	23743446	PR-56-108	732388581184		2.40	600	Each	1,440.00
	23743453	PR-53-106	732388581481		3.00	600	Each	1,800.00
	23743461	PR-53-109	732388579686		3.00	600	Each	1,800.00
	23743479	PR-53-108	732388580880		3.00	600	Each	1,800.00
	23743487	PR-56-217	732388580583		2.40	600	Each	1,440.00
	23743495	PR-53-217	732388580286		3.00	600	Each	1,800.00
							Merchandise Total	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

Total Qty: 14400	Invoice Total	**$41,280.00**

INVOICE
WEST MARINE

Invoice #: 70997-4
Order Number: 570997-00
Customer Order #:
Release #:
Currency:

Invoice Date: 05/01/2026
PO Date:
Ship Date:
Vendor #: 052220
Department #:

Ship To:
Location ID: 00860

Bill To:

Remit To:

Freight Terms:

Freight Terms:

Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
		0.0		90				

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23251747	PR-2-105	732388560882		2.40	216	Each	518.40
	23251754	PR-2-210	732388560981		2.40	216	Each	518.40
	23251762	PR-2-103	732388561087		2.40	216	Each	518.40
	23251770	PR-2-207	732388561186		2.40	216	Each	518.40
	23251788	PR-2-212	732388561285		2.40	216	Each	518.40
	23251796	PR-2-205	732388561384		2.40	216	Each	518.40
	23251812	PR-2-215	732388561582		2.40	216	Each	518.40
	23251820	PR-3-105	732388561681		2.60	216	Each	561.60
	23251838	PR-3-210	732388561780		2.60	216	Each	561.60
	23251846	PR-3-103	732388561889		2.60	216	Each	561.60
	23251853	PR-3-207	732388561988		2.60	216	Each	561.60
	23251861	PR-3-212	732388562084		2.60	216	Each	561.60
	23251879	PR-3-205	732388562183		2.60	200	Each	520.00
	23251895	PR-3-215	732388562381		2.60	216	Each	561.60
	23251911	PR-4-210	732388562589		2.40	100	Each	240.00
	23251929	PR-4-103	732388562688		2.40	100	Each	240.00
	23251937	PR-4-207	732388562787		2.40	100	Each	240.00
	23251952	PR-4-205	732388562985		2.40	100	Each	240.00
	23251994	PR-5-210	732388563388		2.60	100	Each	260.00
	23252018	PR-5-207	732388563586		2.60	100	Each	260.00
	23252034	PR-5-205	732388563784		2.60	100	Each	260.00
	23252067	PR-6-211	732388564088		2.60	216	Each	561.60
	23252075	PR-6-105	732388564187		2.60	216	Each	561.60
	23252083	PR-6-207	732388564286		2.60	144	Each	374.40
	23252091	PR-6-203	732388564385		2.60	216	Each	561.60
	23252109	PR-6-204	732388564484		2.60	72	Each	187.20
	23252117	PR-6-205	732388564583		2.60	144	Each	374.40
	23252133	PR-6-103	732388564781		2.60	144	Each	374.40
	23252141	PR-7-211	732388564880		2.80	200	Each	560.00
	23252158	PR-7-105	732388564989		2.80	200	Each	560.00
	23252166	PR-7-207	732388565085		2.80	200	Each	560.00
	23252174	PR-7-203	732388565184		2.80	200	Each	560.00
	23252182	PR-7-204	732388565283		2.80	100	Each	280.00
	23252190	PR-7-205	732388565382		2.80	100	Each	280.00
	23252216	PR-7-103	732388565580		2.80	100	Each	280.00
	23252620	PR-13-107	732388569687		2.80	144	Each	403.20
	23252638	PR-14-107	732388569786		2.80	144	Each	403.20
	23252646	PR-15-107	732388569885		2.80	216	Each	604.80
	23252653	PR-13-108	732388569984		2.80	160	Each	448.00
	23252661	PR-14-108	732388570089		2.80	240	Each	672.00
	23252679	PR-15-108	732388570188		2.80	240	Each	672.00
	23252687	PR-13-109	732388570287		2.80	144	Each	403.20
	23252695	PR-14-109	732388570386		2.80	216	Each	604.80
	23252703	PR-15-109	732388570485		2.80	216	Each	604.80
	23252711	PR-16-107	732388570584		2.80	300	Each	840.00

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23252729	PR-17-107	732388570683		2.80	200	Each	560.00
	23252737	PR-18-107	732388570782		2.80	300	Each	840.00
	23252745	PR-19-107	732388570881		2.80	200	Each	560.00
	23252752	PR-16-108	732388570980		2.80	300	Each	840.00
	23252760	PR-17-108	732388571086		2.80	300	Each	840.00
	23252778	PR-18-108	732388571185		2.80	200	Each	560.00
	23252786	PR-19-108	732388571284		2.80	200	Each	560.00
	23252794	PR-15-110	732388571383		2.80	300	Each	840.00
	23252802	PR-16-110	732388571482		2.80	300	Each	840.00
	23252810	PR-17-110	732388571581		2.80	200	Each	560.00
	23252828	PR-18-110	732388571680		2.80	200	Each	560.00
	23253040	PR-27-107	732388573882		2.80	72	Each	201.60
	23253057	PR-28-107	732388573981		3.00	72	Each	216.00
	23253081	PR-28-101	732388574285		3.00	72	Each	216.00
	23253099	PR-29-101	732388574384		3.00	72	Each	216.00
	23253131	PR-30-107	732388574780		2.80	144	Each	403.20
	23253149	PR-31-107	732388574889		3.20	144	Each	460.80
	23253156	PR-32-107	732388574988		3.45	144	Each	496.80
	23253164	PR-33-107	732388575084		4.00	144	Each	576.00
	23253180	PR-31-101	732388575282		3.20	72	Each	230.40
	23253198	PR-32-101	732388575381		3.45	216	Each	745.20
	23253206	PR-33-101	732388575480		4.00	72	Each	288.00
	23253214	PR-30-109	732388575589		2.80	216	Each	604.80
	23253222	PR-31-109	732388575688		3.20	144	Each	460.80
	23253230	PR-32-109	732388575787		3.45	72	Each	248.40
	23253248	PR-33-109	732388575886		4.00	216	Each	864.00
	23253255	PR-34-100	732388575985		2.80	662	Each	1,853.60
	23253263	PR-35-100	732388576081		3.00	360	Each	1,080.00
	23253271	PR-36-100	732388576180		3.20	360	Each	1,152.00
	23253289	PR-37-100	732388576289		3.00	360	Each	1,080.00
	23253297	PR-38-100	732388576388		3.20	280	Each	896.00
	23253305	PR-39-100	732388576487		3.00	1080	Each	3,240.00
	23253313	PR-40-100	732388576586		3.20	720	Each	2,304.00
	23253321	PR-41-100	732388576685		3.00	360	Each	1,080.00
	23253339	PR-42-100	732388576784		3.20	432	Each	1,382.40
	23253347	PR-43-100	732388576883		3.20	360	Each	1,152.00
	23253354	PR-44-115	732388576982		2.00	100	Each	200.00
	23253362	PR-45-115	732388577088		2.05	100	Each	205.00
	23253370	PR-46-115	732388577187		2.20	100	Each	220.00
	23253388	PR-47-115	732388577286		2.45	100	Each	245.00
	23253396	PR-48-115	732388577385		2.60	100	Each	260.00
	23253404	PR-49-115	732388577484		3.00	100	Each	300.00
	23253412	PR-50-115	732388577583		3.10	100	Each	310.00
	23253420	PR-51-115	732388577682		3.20	90	Each	288.00
	23253438	PR-52-115	732388577781		3.50	100	Each	350.00
	23253446	PR-44-202	732388577880		2.00	100	Each	200.00
	23253453	PR-45-202	732388577989		2.05	100	Each	205.00
	23253461	PR-46-202	732388578085		2.20	100	Each	220.00
	23253479	PR-47-202	732388578184		2.45	100	Each	245.00
	23253487	PR-48-202	732388578283		2.60	100	Each	260.00
	23253495	PR-49-202	732388578382		3.00	100	Each	300.00
	23253503	PR-50-202	732388578481		3.10	100	Each	310.00
	23253511	PR-51-202	732388578580		3.20	100	Each	320.00
	23253529	PR-52-202	732388578689		3.50	100	Each	350.00
	23253537	PR-44-106	732388578788		2.00	100	Each	200.00
	23253545	PR-45-106	732388578887		2.05	100	Each	205.00
	23253552	PR-46-106	732388578986		2.20	100	Each	220.00
	23253560	PR-47-106	732388579082		2.45	100	Each	245.00
	23253578	PR-48-106	732388579181		2.60	100	Each	260.00
	23253586	PR-49-106	732388579280		3.00	100	Each	300.00
	23253594	PR-50-106	732388579389		3.10	100	Each	310.00
	23253602	PR-51-106	732388579488		3.20	100	Each	320.00
	23253610	PR-52-106	732388579587		3.50	100	Each	350.00
							Merchandise Total	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

Total Qty: 20216

Invoice Total **$57,195.60**

INVOICE

WEST MARINE

Invoice #: 568617-00
Order Number: 568617-00
Customer Order #:
Release #:
Currency:

Invoice Date: 05/11/2026	PO Date:
Ship Date:	
Vendor #: 052220	Department #:

Ship To:
Location ID: 00760

Bill To:

Remit To:

Freight Terms:							Freight Terms:	
Terms Type:	Terms Basis:	Terms Disc %: 0.0	Disc. Due Date:	Disc. Days: 90	Net Due Date:	Net Days:	Disc. Amt:	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23251747	PR-2-105	732388560882		2.40	72	Each	172.80
	23251754	PR-2-210	732388560981		2.40	72	Each	172.80
	23251762	PR-2-103	732388561087		2.40	72	Each	172.80
	23251770	PR-2-207	732388561186		2.40	72	Each	172.80
	23251788	PR-2-212	732388561285		2.40	72	Each	172.80
	23251796	PR-2-205	732388561384		2.40	72	Each	172.80
	23251812	PR-2-215	732388561582		2.40	72	Each	172.80
	23251820	PR-3-105	732388561681		2.60	72	Each	187.20
	23251838	PR-3-210	732388561780		2.60	72	Each	187.20
	23251846	PR-3-103	732388561889		2.60	72	Each	187.20
	23251853	PR-3-207	732388561988		2.60	72	Each	187.20
	23251861	PR-3-212	732388562084		2.60	72	Each	187.20
	23251879	PR-3-205	732388562183		2.60	100	Each	260.00
	23251895	PR-3-215	732388562381		2.60	72	Each	187.20
	23251911	PR-4-210	732388562589		2.40	100	Each	240.00
	23251929	PR-4-103	732388562688		2.40	100	Each	240.00
	23251937	PR-4-207	732388562787		2.40	100	Each	240.00
	23251952	PR-4-205	732388562985		2.40	100	Each	240.00
	23251994	PR-5-210	732388563388		2.60	100	Each	260.00
	23252034	PR-5-205	732388563784		2.60	100	Each	260.00
	23252067	PR-6-211	732388564088		2.60	72	Each	187.20
	23252075	PR-6-105	732388564187		2.60	72	Each	187.20
	23252083	PR-6-207	732388564286		2.60	72	Each	187.20
	23252091	PR-6-203	732388564385		2.60	72	Each	187.20
	23252109	PR-6-204	732388564484		2.60	72	Each	187.20
	23252117	PR-6-205	732388564583		2.60	72	Each	187.20
	23252133	PR-6-103	732388564781		2.60	72	Each	187.20
	23252141	PR-7-211	732388564880		2.80	100	Each	280.00
	23252158	PR-7-105	732388564989		2.80	100	Each	280.00
	23252166	PR-7-207	732388565085		2.80	100	Each	280.00
	23252174	PR-7-203	732388565184		2.80	100	Each	280.00
	23252182	PR-7-204	732388565283		2.80	100	Each	280.00
	23252190	PR-7-205	732388565382		2.80	100	Each	280.00
	23252216	PR-7-103	732388565580		2.80	100	Each	280.00
	23252620	PR-13-107	732388569687		2.80	72	Each	201.60
	23252638	PR-14-107	732388569786		2.80	72	Each	201.60
	23252653	PR-13-108	732388569984		2.80	120	Each	336.00
	23252687	PR-13-109	732388570287		2.80	72	Each	201.60
	23252695	PR-14-109	732388570386		2.80	72	Each	201.60
	23252703	PR-15-109	732388570485		2.80	72	Each	201.60
	23252711	PR-16-107	732388570584		2.80	100	Each	280.00
	23252729	PR-17-107	732388570683		2.80	100	Each	280.00
	23252752	PR-16-108	732388570980		2.80	100	Each	280.00
	23252760	PR-17-108	732388571086		2.80	100	Each	280.00
	23252778	PR-18-108	732388571185		2.80	100	Each	280.00

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
	23252786	PR-19-108	732388571284		2.80	100	Each	280.00
	23252794	PR-15-110	732388571383		2.80	100	Each	280.00
	23252810	PR-17-110	732388571581		2.80	100	Each	280.00
	23252828	PR-18-110	732388571680		2.80	100	Each	280.00
	23253040	PR-27-107	732388573882		2.80	72	Each	201.60
	23253057	PR-28-107	732388573981		3.00	72	Each	216.00
	23253065	PR-29-107	732388574087		3.00	72	Each	216.00
	23253073	PR-27-101	732388574186		2.80	72	Each	201.60
	23253081	PR-28-101	732388574285		3.00	72	Each	216.00
	23253099	PR-29-101	732388574384		3.00	72	Each	216.00
	23253107	PR-27-109	732388574483		2.80	72	Each	201.60
	23253115	PR-28-109	732388574582		3.00	72	Each	216.00
	23253123	PR-29-109	732388574681		3.00	72	Each	216.00
	23253131	PR-30-107	732388574780		2.80	72	Each	201.60
	23253149	PR-31-107	732388574889		3.20	72	Each	230.40
	23253156	PR-32-107	732388574988		3.45	72	Each	248.40
	23253164	PR-33-107	732388575084		4.00	72	Each	288.00
	23253180	PR-31-101	732388575282		3.20	72	Each	230.40
	23253198	PR-32-101	732388575381		3.45	72	Each	248.40
	23253206	PR-33-101	732388575480		4.00	72	Each	288.00
	23253214	PR-30-109	732388575589		2.80	72	Each	201.60
	23253222	PR-31-109	732388575688		3.20	72	Each	230.40
	23253230	PR-32-109	732388575787		3.45	72	Each	248.40
	23253255	PR-34-100	732388575985		2.80	120	Each	336.00
	23253263	PR-35-100	732388576081		3.00	120	Each	360.00
	23253271	PR-36-100	732388576180		3.20	120	Each	384.00
	23253289	PR-37-100	732388576289		3.00	120	Each	360.00
	23253297	PR-38-100	732388576388		3.20	120	Each	384.00
	23253305	PR-39-100	732388576487		3.00	160	Each	480.00
	23253313	PR-40-100	732388576586		3.20	160	Each	512.00
	23253321	PR-41-100	732388576685		3.00	120	Each	360.00
	23253339	PR-42-100	732388576784		3.20	160	Each	512.00
	23253347	PR-43-100	732388576883		3.20	120	Each	384.00
	23253354	PR-44-115	732388576982		2.00	100	Each	200.00
	23253362	PR-45-115	732388577088		2.05	100	Each	205.00
	23253370	PR-46-115	732388577187		2.20	100	Each	220.00
	23253388	PR-47-115	732388577286		2.45	100	Each	245.00
	23253396	PR-48-115	732388577385		2.60	100	Each	260.00
	23253404	PR-49-115	732388577484		3.00	100	Each	300.00
	23253412	PR-50-115	732388577583		3.10	100	Each	310.00
	23253420	PR-51-115	732388577682		3.20	100	Each	320.00
	23253438	PR-52-115	732388577781		3.50	100	Each	350.00
	23253446	PR-44-202	732388577880		2.00	100	Each	200.00
	23253453	PR-45-202	732388577989		2.05	100	Each	205.00
	23253461	PR-46-202	732388578085		2.20	100	Each	220.00
	23253479	PR-47-202	732388578184		2.45	100	Each	245.00
	23253487	PR-48-202	732388578283		2.60	100	Each	260.00
	23253495	PR-49-202	732388578382		3.00	100	Each	300.00
	23253503	PR-50-202	732388578481		3.10	100	Each	310.00
	23253511	PR-51-202	732388578580		3.20	100	Each	320.00
	23253529	PR-52-202	732388578689		3.50	100	Each	350.00
	23253537	PR-44-106	732388578788		2.00	100	Each	200.00
	23253545	PR-45-106	732388578887		2.05	100	Each	205.00
	23253552	PR-46-106	732388578986		2.20	100	Each	220.00
	23253560	PR-47-106	732388579082		2.45	100	Each	245.00
	23253578	PR-48-106	732388579181		2.60	100	Each	260.00
	23253586	PR-49-106	732388579280		3.00	100	Each	300.00
	23253594	PR-50-106	732388579389		3.10	100	Each	310.00
	23253602	PR-51-106	732388579488		3.20	100	Each	320.00
	23253610	PR-52-106	732388579587		3.50	100	Each	350.00
							Merchandise Total	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

ADVANCE SHIP NOTICE
WEST MARINE

Ship Notice# :
ASN Type : Advanced Notice
Shipping Quantity : 259 Carton
Bill of Lading# :
Carrier Pro/Track/ Seal #:

Ship Notice Date: 04/17/2026 - 1:33:PM
Ship Date: 05/20/2026
Delivery Date: 05/20/2026
Carrier:
Weight: Pound
Trailer #:
Volume:

Ship From:
4831 NW 5TH STREET
PLANTATION FL, 65202

Supplier:

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

FOB Information:

Special Handling:

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
	570997-00	00860	PACK 00007323880000017355 - 00007323880000017379	23251747	PR-2-105 732388560882	3in RaidShad Softbait - Pearl	216	72	Each
	570997-00	00860	PACK 00007323880000017386 - 00007323880000017409	23251754	PR-2-210 732388560981	3in RaidShad Softbait - Rootbe	216	72	Each
	570997-00	00860	PACK 00007323880000017416 - 00007323880000017430	23251762	PR-2-103 732388561087	3in RaidShad Softbait - Chartr	216	72	Each
	570997-00	00860	PACK 00007323880000017447 - 00007323880000017461	23251770	PR-2-207 732388561186	3in RaidShad Softbait - Pink I	216	72	Each
	570997-00	00860	PACK 00007323880000017478 - 00007323880000017492	23251788	PR-2-212 732388561285	3in RaidShad Softbait - Electr	216	72	Each
	570997-00	00860	PACK 00007323880000017508 - 00007323880000017522	23251796	PR-2-205 732388561384	3in RaidShad Softbait - New Pe	216	72	Each
	570997-00	00860	PACK 00007323880000017539 - 00007323880000017553	23251812	PR-2-215 732388561582	3in RaidShad Softbait - Mole	216	72	Each
	570997-00	00860	PACK 00007323880000017560 - 00007323880000017584	23251820	PR-3-105 732388561681	4in RaidShad Softbait - Pearl	216	72	Each
	570997-00	00860	PACK 00007323880000017591 - 00007323880000017614	23251838	PR-3-210 732388561780	4in RaidShad Softbait - Rootbe	216	72	Each
	570997-00	00860	PACK 00007323880000017621 - 00007323880000017645	23251846	PR-3-103 732388561889	4in RaidShad Softbait - Chartr	216	72	Each
	570997-00	00860	PACK 00007323880000017652 -	23251853	PR-3-207 732388561988	4in RaidShad Softbait - Pink I	216	72	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
			00007323880000017676						
	570997-00	00860	PACK 00007323880000017683 - 00007323880000017706	23251861	PR-3-212 732388562084	4in RaidShad Softbait - Electr	216	72	Each
	570997-00	00860	PACK 00007323880000017713 - 00007323880000017744	23251879	PR-3-205 732388562183	4in RaidShad Softbait - New Pe	200	50	Each
	570997-00	00860	PACK 00007323880000017751 - 00007323880000017775	23251895	PR-3-215 732388562381	4in RaidShad Softbait - Mole	216	72	Each
	570997-00	00860	PACK 00007323880000017782 - 00007323880000017799	23251911	PR-4-210 732388562589	3in GoblinShad Softbait - Root	100	50	Each
	570997-00	00860	PACK 00007323880000017805 - 00007323880000017812	23251929	PR-4-103 732388562688	3in GoblinShad Softbait - Char	100	50	Each
	570997-00	00860	PACK 00007323880000017829 - 00007323880000017836	23251937	PR-4-207 732388562787	3in GoblinShad Softbait - Pink	100	50	Each
	570997-00	00860	PACK 00007323880000017843 - 00007323880000017850	23251952	PR-4-205 732388562985	3in GoblinShad Softbait - New	100	50	Each
	570997-00	00860	PACK 00007323880000017867 - 00007323880000017874	23251994	PR-5-210 732388563388	4in GoblinShad Softbait - Root	100	50	Each
	570997-00	00860	PACK 00007323880000017881 - 00007323880000017898	23252018	PR-5-207 732388563586	4in GoblinShad Softbait - Pink	100	50	Each
	570997-00	00860	PACK 00007323880000017904 - 00007323880000017911	23252034	PR-5-205 732388563784	4in GoblinShad Softbait - New	100	50	Each
	570997-00	00860	PACK 00007323880000017928 - 00007323880000017942	23252067	PR-6-211 732388564088	4in TrueAim Jerk Softbait - Ro	216	72	Each
	570997-00	00860	PACK 00007323880000017959 - 00007323880000017973	23252075	PR-6-105 732388564187	4in TrueAim Jerk Softbait - Pe	216	72	Each
	570997-00	00860	PACK 00007323880000017980 - 00007323880000017997	23252083	PR-6-207 732388564286	4in TrueAim Jerk Softbait - Pi	144	72	Each
	570997-00	00860	PACK 00007323880000018000 - 00007323880000018024	23252091	PR-6-203 732388564385	4in TrueAim Jerk Softbait - Go	216	72	Each
	570997-00	00860	PACK 00007323880000018031	23252109	PR-6-204 732388564484	4in TrueAim Jerk Softbait - Si	72	72	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
	570997-00	00860	PACK 00007323880000018048 - 00007323880000018055	23252117	PR-6-205 732388564583	4in TrueAim Jerk Softbait - Ne	144	72	Each
	570997-00	00860	PACK 00007323880000018062 - 00007323880000018079	23252133	PR-6-103 732388564781	4in TrueAim Jerk Softbait- Cha	144	72	Each
	570997-00	00860	PACK 00007323880000018086 - 00007323880000018116	23252141	PR-7-211 732388564880	5in TrueAim Jerk Softbait - Ro	200	50	Each
	570997-00	00860	PACK 00007323880000018123 - 00007323880000018154	23252158	PR-7-105 732388564989	5in TrueAim Jerk Softbait - Pe	200	50	Each
	570997-00	00860	PACK 00007323880000018161 - 00007323880000018192	23252166	PR-7-207 732388565085	5in TrueAim Jerk Softbait - Pi	200	50	Each
	570997-00	00860	PACK 00007323880000018208 - 00007323880000018239	23252174	PR-7-203 732388565184	5in TrueAim Jerk Softbait - Go	200	50	Each
	570997-00	00860	PACK 00007323880000018246 - 00007323880000018253	23252182	PR-7-204 732388565283	5in TrueAim Jerk Softbait - Si	100	50	Each
	570997-00	00860	PACK 00007323880000018260 - 00007323880000018277	23252190	PR-7-205 732388565382	5in TrueAim Jerk Softbait - Ne	100	50	Each
	570997-00	00860	PACK 00007323880000018284 - 00007323880000018291	23252216	PR-7-103 732388565580	5in TrueAim Jerk Softbait - Ch	100	50	Each
	570997-00	00860	PACK 00007323880000018307 - 00007323880000018314	23252620	PR-13-107 732388569687	SaltRaid YellowTail Jighead 1/	144	72	Each
	570997-00	00860	PACK 00007323880000018321 - 00007323880000018338	23252638	PR-14-107 732388569786	SaltRaid YellowTail Jighead 1/	144	72	Each
	570997-00	00860	PACK 00007323880000018345 - 00007323880000018369	23252646	PR-15-107 732388569885	SaltRaid YellowTail Jighead 1/	216	72	Each
	570997-00	00860	PACK 00007323880000018376 - 00007323880000018383	23252653	PR-13-108 732388569984	SaltRaid YellowTail Jighead 1/	160	80	Each
	570997-00	00860	PACK 00007323880000018390 - 00007323880000018413	23252661	PR-14-108 732388570089	SaltRaid YellowTail Jighead 1/	240	80	Each
	570997-00	00860	PACK 00007323880000018420 -	23252679	PR-15-108 732388570188	SaltRaid YellowTail Jighead 1/	240	80	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
			00007323880000018444						
	570997-00	00860	PACK 00007323880000018451 - 00007323880000018468	23252687	PR-13-109 732388570287	SaltRaid YellowTail Jighead 1/	144	72	Each
	570997-00	00860	PACK 00007323880000018475 - 00007323880000018499	23252695	PR-14-109 732388570386	SaltRaid YellowTail Jighead 1/	216	72	Each
	570997-00	00860	PACK 00007323880000018505 - 00007323880000018529	23252703	PR-15-109 732388570485	SaltRaid YellowTail Jighead 1/	216	72	Each
	570997-00	00860	PACK 00007323880000018536 - 00007323880000018550	23252711	PR-16-107 732388570584	SaltRaid Long Shank Jighead 1/	300	100	Each
	570997-00	00860	PACK 00007323880000018567 - 00007323880000018574	23252729	PR-17-107 732388570683	SaltRaid Long Shank Jighead 3/	200	100	Each
	570997-00	00860	PACK 00007323880000018581 - 00007323880000018604	23252737	PR-18-107 732388570782	SaltRaid Long Shank Jighead 1/	300	100	Each
	570997-00	00860	PACK 00007323880000018611 - 00007323880000018628	23252745	PR-19-107 732388570881	SaltRaid Long Shank Jighead 1/	200	100	Each
	570997-00	00860	PACK 00007323880000018635 - 00007323880000018659	23252752	PR-16-108 732388570980	SaltRaid Long Shank Jighead 1/	300	100	Each
	570997-00	00860	PACK 00007323880000018666 - 00007323880000018680	23252760	PR-17-108 732388571086	SaltRaid Long Shank Jighead 3/	300	100	Each
	570997-00	00860	PACK 00007323880000018697 - 00007323880000018703	23252778	PR-18-108 732388571185	SaltRaid Long Shank Jighead 1/	200	100	Each
	570997-00	00860	PACK 00007323880000018710 - 00007323880000018727	23252786	PR-19-108 732388571284	SaltRaid Long Shank Jighead 1/	200	100	Each
	570997-00	00860	PACK 00007323880000018734 - 00007323880000018758	23252794	PR-15-110 732388571383	SaltRaid Long Shank Jighead 1/	300	100	Each
	570997-00	00860	PACK 00007323880000018765 - 00007323880000018789	23252802	PR-16-110 732388571482	SaltRaid Long Shank Jighead 3/	300	100	Each
	570997-00	00860	PACK 00007323880000018796 - 00007323880000018802	23252810	PR-17-110 732388571581	SaltRaid Long Shank Jighead 1/	200	100	Each
	570997-00	00860	PACK 00007323880000018819	23252828	PR-18-110 732388571680	SaltRaid Long Shank Jighead 1/	200	100	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
			- 00007323880000018826						
	570997-00	00860	PACK 00007323880000018833	23253040	PR-27-107 732388573882	SaltRaid Shad Jighead 1/2 oz -	72	72	Each
	570997-00	00860	PACK 00007323880000018840	23253057	PR-28-107 732388573981	SaltRaid Shad Jighead 3/4oz -	72	72	Each
	570997-00	00860	PACK 00007323880000018857	23253081	PR-28-101 732388574285	SaltRaid Shad Jighead 3/4 oz -	72	72	Each
	570997-00	00860	PACK 00007323880000018864	23253099	PR-29-101 732388574384	SaltRaid Shad Jighead 1 oz - C	72	72	Each
	570997-00	00860	PACK 00007323880000018871 - 00007323880000018888	23253131	PR-30-107 732388574780	SaltRaid Grub Jighead 1/8 oz -	144	72	Each
	570997-00	00860	PACK 00007323880000018895 - 00007323880000018901	23253149	PR-31-107 732388574889	SaltRaid Grub Jighead 1/4 oz -	144	72	Each
	570997-00	00860	PACK 00007323880000018918 - 00007323880000018925	23253156	PR-32-107 732388574988	SaltRaid Grub Jighead 3/8 oz -	144	72	Each
	570997-00	00860	PACK 00007323880000018932 - 00007323880000018949	23253164	PR-33-107 732388575084	SaltRaid Grub Jighead 1/2 oz -	144	72	Each
	570997-00	00860	PACK 00007323880000018956	23253180	PR-31-101 732388575282	SaltRaid Grub Jighead 1/4 oz -	72	72	Each
	570997-00	00860	PACK 00007323880000019939 - 00007323880000019953	23253198	PR-32-101 732388575381	SaltRaid Grub Jighead 3/8 oz -	216	72	Each
	570997-00	00860	PACK 00007323880000018970	23253206	PR-33-101 732388575480	SaltRaid Grub Jighead 1/2 oz -	72	72	Each
	570997-00	00860	PACK 00007323880000018987 - 00007323880000019007	23253214	PR-30-109 732388575589	SaltRaid Grub Jighead 1/8 oz -	216	72	Each
	570997-00	00860	PACK 00007323880000019014 - 00007323880000019021	23253222	PR-31-109 732388575688	SaltRaid Grub Jighead 1/4 oz -	144	72	Each
	570997-00	00860	PACK 00007323880000019038	23253230	PR-32-109 732388575787	SaltRaid Grub Jighead 3/8 oz -	72	72	Each
	570997-00	00860	PACK 00007323880000019045 - 00007323880000019069	23253248	PR-33-109 732388575886	SaltRaid Grub Jighead 1/2 oz -	216	72	Each
	570997-00	00860	PACK 00007323880000019076 - 00007323880000019090	23253255	PR-34-100 732388575985	SaltRaid Grouper Rig 4oz	360	120	Each
	570997-00	00860	PACK 00007323880000019120 -	23253263	PR-35-100 732388576081	SaltRaid Grouper Rig 6oz	360	120	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
			00007323880000019144						
	570997-00	00860	PACK 00007323880000019151 - 00007323880000019175	23253271	PR-36-100 732388576180	SaltRaid Grouper Rig 8oz	360	120	Each
	570997-00	00860	PACK 00007323880000019182 - 00007323880000019205	23253289	PR-37-100 732388576289	SaltRaid Snapper Rig 2 Drop St	360	120	Each
	570997-00	00860	PACK 00007323880000019212	23253297	PR-38-100 732388576388	SaltRaid Snapper Rig 2 Drop He	120	120	Each
	570997-00	00860	PACK 00007323880000019229 - 00007323880000019311	23253305	PR-39-100 732388576487	SaltRaid Snapper Rig 2 Drop St	720	72	Each
	570997-00	00860	PACK 00007323880000019328 - 00007323880000019366	23253313	PR-40-100 732388576586	SaltRaid Snapper Rig 2 Drop St	360	72	Each
	570997-00	00860	PACK 00007323880000019373 - 00007323880000019397	23253321	PR-41-100 732388576685	SaltRaid Deep Drop Rig	360	120	Each
	570997-00	00860	PACK 00007323880000019403 - 00007323880000019427	23253339	PR-42-100 732388576784	SaltRaid Grouper Deep Drop Rig	360	120	Each
	570997-00	00860	PACK 00007323880000019434 - 00007323880000019458	23253347	PR-43-100 732388576883	SaltRaid Snapper Deep Drop Rig	360	120	Each
	570997-00	00860	PACK 00007323880000019465	23253354	PR-44-115 732388576982	SaltRaid BuckTail Jig 3/8 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019472	23253362	PR-45-115 732388577088	SaltRaid BuckTail Jig 1/2 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019489	23253370	PR-46-115 732388577187	SaltRaid BuckTail Jig 5/8 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019496 - 00007323880000019502	23253388	PR-47-115 732388577286	SaltRaid BuckTail Jig 1 oz - G	100	50	Each
	570997-00	00860	PACK 00007323880000019519	23253396	PR-48-115 732388577385	SaltRaid BuckTail Jig 1.5 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019526	23253404	PR-49-115 732388577484	SaltRaid BuckTail Jig 2 oz - G	100	100	Each
	570997-00	00860	PACK 00007323880000019533 - 00007323880000019540	23253412	PR-50-115 732388577583	SaltRaid BuckTail Jig 3 oz - G	100	50	Each
	570997-00	00860	PACK 00007323880000019557	23253420	PR-51-115 732388577682	SaltRaid BuckTail Jig 3 oz - G	90	90	Each
	570997-00	00860	PACK 00007323880000019564 - 00007323880000019571	23253438	PR-52-115 732388577781	SaltRaid BuckTail Jig 6 oz - G	100	50	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
	570997-00	00860	PACK 00007323880000019588	23253446	PR-44-202 732388577880	SaltRaid BuckTail Jig 3/8 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019595	23253453	PR-45-202 732388577989	SaltRaid BuckTail Jig 1/2 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019601	23253461	PR-46-202 732388578085	SaltRaid BuckTail Jig 5/8 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019618	23253479	PR-47-202 732388578184	SaltRaid BuckTail Jig 1 oz - W	100	100	Each
	570997-00	00860	PACK 00007323880000019625	23253487	PR-48-202 732388578283	SaltRaid BuckTail Jig 1.5 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019632 - 00007323880000019649	23253495	PR-49-202 732388578382	SaltRaid BuckTail Jig 2 oz - W	100	50	Each
	570997-00	00860	PACK 00007323880000019656 - 00007323880000019663	23253503	PR-50-202 732388578481	SaltRaid BuckTail Jig 3 oz - W	100	50	Each
	570997-00	00860	PACK 00007323880000019670 - 00007323880000019687	23253511	PR-51-202 732388578580	SaltRaid BuckTail Jig 3 oz - W	100	50	Each
	570997-00	00860	PACK 00007323880000019694 - 00007323880000019700	23253529	PR-52-202 732388578689	SaltRaid BuckTail Jig 6 oz - W	100	50	Each
	570997-00	00860	PACK 00007323880000019717	23253537	PR-44-106 732388578788	SaltRaid BuckTail Jig 3/8 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019724	23253545	PR-45-106 732388578887	SaltRaid BuckTail Jig 1/2 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019731	23253552	PR-46-106 732388578986	SaltRaid BuckTail Jig 5/8 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019748	23253560	PR-47-106 732388579082	SaltRaid BuckTail Jig 1 oz - P	100	100	Each
	570997-00	00860	PACK 00007323880000019755	23253578	PR-48-106 732388579181	SaltRaid BuckTail Jig 1.5 oz -	100	100	Each
	570997-00	00860	PACK 00007323880000019762 - 00007323880000019779	23253586	PR-49-106 732388579280	SaltRaid BuckTail Jig 2 oz - P	100	50	Each
	570997-00	00860	PACK 00007323880000019786 - 00007323880000019793	23253594	PR-50-106 732388579389	SaltRaid BuckTail Jig 3 oz - P	100	50	Each
	570997-00	00860	PACK 00007323880000019809 - 00007323880000019816	23253602	PR-51-106 732388579488	SaltRaid BuckTail Jig 3 oz - P	100	50	Each
	570997-00	00860	PACK 00007323880000019823 - 00007323880000019830	23253610	PR-52-106 732388579587	SaltRaid BuckTail Jig 6 oz - P	100	50	Each
	570997-00	00860	PACK 00007323880000019960 -	23253255	PR-34-100 732388575985	SaltRaid Grouper Rig 4oz	302	151	Each

LINE #	ORDER#	LOCATION# STORE #	CONTAINER ID	SKU	VENDOR PN UPC GTIN	DESCRIPTION	QTY SHIPPED	QTY PER PACK	UOM
			00007323880000019977						
	570997-00	00860	PACK 00007323880000019854	23253297	PR-38-100 732388576388	SaltRaid Snapper Rig 2 Drop He	160	160	Each
	570997-00	00860	PACK 00007323880000019861 - 00007323880000019885	23253305	PR-39-100 732388576487	SaltRaid Snapper Rig 2 Drop St	360	120	Each
	570997-00	00860	PACK 00007323880000019892 - 00007323880000019915	23253313	PR-40-100 732388576586	SaltRaid Snapper Rig 2 Drop St	360	120	Each
	570997-00	00860	PACK 00007323880000019922	23253339	PR-42-100 732388576784	SaltRaid Grouper Deep Drop Rig	72	72	Each

Notes/Comments/Special Instructions :
Vendor Number: 052220

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 # 698283216

Shipper: Ship Date 4/30/2026

Tall Pines Tackle 3779 Acline Rd UNIT B4 Punta Gorda, FL 33950 Shipping (941) 585-0225
Reference Number:

Carrier:	R&L Carriers
Pro#:	698283216
Load#:	551889269
Ship ID#:	568617

Consignee: Due Date 5/13/2026

West Marine #00760 2395 Bert Dr. HOLLISTER, CA 95023 Sarah Asakawa (270) 521-8000
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: 568617-00		Fishing Tackle	1 Pallet (48"x40")	1.00	1600	Dry	70 65
	Dimensions: L 48.0in x W 40.0in x H 51.0in						
			1	**1**	**1600**		

Shipper Special Instructions:

Consignee Special Instructions:

DELIVERY APT REQUIRED - EMAIL PAULETTE@WESTMARINE.COM, Appointment Notification: Destination requires an appointment or notification

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 _____ Date: 4/30/26 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature X _____ Date: 4/30/26 Seal# _____

Permanent post-office address of shipper.

Accounts Receivable Summary

Inv #	Amount	Inv Balance	Debtor	PO#	Inv Date
397408-01	21,092.00	21,092.00	West Marine	397408-01	1/30/2026
397407-02	360	360	West Marine	397407-02	2/2/2026
397408-02	5,634.40	5,634.40	West Marine	397408-02	2/2/2026
407586-01	41,280.00	41,280.00	West Marine	407586-01	2/2/2026
70997-4	57,195.60	57,195.60	West Marine	570997	5/1/2026
568617-00	57,195.60	57,195.60	West Marine	570997	5/11/2026
	182,757.60				