Docket #0641 Date Filed: 10/20/2026

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US BANKRUPTCY COURT
DISTRICT OF DELAWARE

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, LLC,	)	Case No. 26-10794 (KBO)
Reorganized Debtor.	)	

REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. §§ 503(b)(1)(A) AND 507(a)(2)

(Post-Petition Purchase Orders Issued and Cancelled by the Debtors)

(Related to Docket No. 547)

Element Marine LLC ("Element" or the "Claimant"), by and through its Manager, Phil Cowley, hereby submits this Request for Payment of an Administrative Expense (this "Request") pursuant to sections 503(b)(1)(A) and 507(a)(2) of title 11 of the United States Code (the "Bankruptcy Code"), and in support respectfully states as follows:

I. JURISDICTION, VENUE, AND BASIS FOR RELIEF

1. This Court has jurisdiction over this Request pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b)(2)(A), (B), and (O). Venue is proper under 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief requested are sections 364(a), 503(a), 503(b)(1)(A), and 507(a)(2) of the Bankruptcy Code. Pursuant to Del. Bankr. L.R. 9013-1(f), Element consents to the entry of a final order or judgment by the Court in connection with this Request if it is determined that the Court, absent consent of the parties, cannot enter final orders or judgments consistent with Article III of the United States Constitution.

2. On May 17, 2026 (the "Petition Date"), West Marine, Inc. and certain of its affiliates, including West Marine Products, Inc. (Case No. 26-10801), commenced these jointly administered chapter 11 cases in this Court. The Court confirmed the Debtors' Second Amended Joint Plan on August 11, 2026 [D.I. 522], and the Effective Date occurred on August 21, 2026 [D.I. 547]. Pursuant to the Notice at D.I. 547, the deadline to file requests for payment of administrative expenses (the "Administrative Claims Bar Date") is October 20, 2026. By the Final Decree and Order entered September 16, 2026 [D.I. 598], the member case of West Marine Products, Inc. (Case No. 26-10801) was closed, and all pending and future matters regarding the closed cases are administered in the Lead Case, No. 26-10794. This Request is filed in the Lead Case, is served on the Reorganized Debtor and the other parties identified in the Certificate of Service, and is timely.

II. THE CLAIMANT

3. Element is a vendor of private-label marine LED lighting products to West Marine, identified in the Debtors' vendor master as Vendor No. 049302. Element is also the holder of (i) Claim No. 706, in the amount of $32,351.04, asserted as a § 503(b)(9) administrative-priority claim; and (ii) Claims No. 709 and 710, general unsecured claims, each against West Marine Products, Inc. (Case

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No. 26-10801). This Request is separate from, and in addition to, Claims 706, 709, and 710, and does not amend, reduce, or waive any of them.

III. FACTUAL BACKGROUND

A. The Debtors solicited and issued post-petition purchase orders.

4. After the Petition Date, the Debtors continued to transact with Element in the ordinary course. By written notice issued on or about May 18, 2026, the Debtors advised vendors that post-petition goods ordered and delivered would be paid in the ordinary course of business as administrative obligations of the estates, and the Debtors' buyers represented that these post-petition orders would be paid on a cash-in-advance basis. The Debtors never remitted any cash-in-advance payment, or any other payment, for the orders at issue. Because the goods are private-label merchandise manufactured to the Debtors' specification on extended production lead times — requiring Element to commit to production many months before shipment — Element reserved, produced, and held the inventory for the Debtors' account in reliance on the Debtors' orders and representations.

5. Between June and September 2026 — each date well after the Petition Date — the Debtors (and, as to Purchase Order 716530, which was issued after the Effective Date, the Reorganized Debtor) issued the post-petition purchase orders identified in Schedules 1 through 6 hereto. The existence, contents, quantities, and per-unit costs of each such purchase order are established by the Debtors' own records, namely the Debtors' "Daily Warehouse Open PO Report" and "SKU Sell-Through Performance Report," which the Debtors transmitted to Element on a recurring basis. Element has reviewed every Daily Warehouse Open PO Report transmitted from April 27, 2026 through October 19, 2026 (36 reports in total), and the Schedules below are reconciled to those reports and to the per-unit cost figures stated in the Debtors' own SKU Sell-Through Performance Reports.

B. The Debtors unilaterally cancelled the post-petition purchase orders.

6. The Debtors' own Daily Warehouse Open PO Reports document that the Debtors removed and cancelled these post-petition purchase orders without shipment, acknowledgment, or payment. By way of example, Purchase Orders 697963 and 697964 (together, 3,080 units) appeared continuously on the Debtors' Open PO Reports from June 19, 2026 through July 24, 2026, and were then removed from the Debtors' report dated July 27, 2026 — months before their stated cancel dates — without any goods having been called, shipped, or paid. The report's open-purchase-order line count fell from thirty lines on July 24, 2026 to two lines on July 27, 2026.

7. The Debtors continued to issue purchase orders to Element after cancelling the June orders. Purchase Order 716530, which first appeared on the Debtors' Open PO Report dated September 14, 2026, is a separate purchase order from Purchase Order 697964, issued months later. The two orders are identical in SKU composition, quantity, and per-unit cost (each 2,336 units and $24,052.40) — a routine and expected result of the Debtors' demand-forecasting system and fixed case-pack order quantities, which over the parties' nine-year supply history regularly generated separate orders of identical composition. They are distinct orders for distinct goods, produced on separate production runs to meet the Debtors' extended production lead times; they are not a re-issue of the same goods, and the two amounts are not duplicative. Purchase Order 716530 was itself removed from the Debtors' reports after October 5, 2026. The remaining post-petition purchase

orders (713511, 719277, and 719278) likewise remained open on the Debtors' reports through October 16, 2026 and were then removed, again without shipment or payment.

8. At no time did the Debtors call, accept delivery of, or pay for the goods covered by the purchase orders identified in Schedules 1 through 6. Element stood ready, willing, and able to perform and held the goods for the Debtors' account.

9. The goods covered by these purchase orders are the Debtors' private-label merchandise, manufactured to the Debtors' specifications and bearing the Debtors' proprietary West Marine brand and part numbers (the "90-" and "95-" series). They have no third-party resale market and cannot be sold to any other customer; Element cannot mitigate its damages by resale, and the Debtors' cancellation leaves Element holding branded goods it must store or destroy at its own cost.

10. Element repeatedly sought direction and payment from the Debtors' buyers — including Tommi Ylijoki, Cristian Nunez, Daniel Carr, and others — by email, telephone, and text message. Element's emails were delivered and opened: a read-receipt confirms that Element's June 19, 2026 email to Mr. Ylijoki inquiring about shipment was opened the same day. The Debtors' buyers nonetheless did not substantively respond, ship, acknowledge, or pay. The only reply from the Debtors' merchandising team over this period was a four-word reply from Mr. Nunez on August 24, 2026 that merely added Mr. Ylijoki to the thread. The Debtors' silence — while their automated systems continued to transmit purchase orders and demand forecasts to Element — confirms that the cancellations were unilateral and without cause.

IV. RELIEF REQUESTED

11. Element requests allowance and payment of an administrative expense under sections 503(b)(1)(A) and 507(a)(2) of the Bankruptcy Code in the aggregate amount of **$60,863.64**, representing the Debtors' cost of the private-label goods ordered post-petition and then cancelled by the Debtors, as set forth and reconciled in Schedules 1 through 6 below:

PO / Schedule	Description	Units	Amount
Schedule 1 — PO 697963	Issued post-petition; cancelled by removal July 27, 2026	744	$7,831.88
Schedule 2 — PO 697964	Issued post-petition; cancelled by removal July 27, 2026	2,336	$24,052.40
Schedule 3 — PO 713511	Issued post-petition; cancelled by removal after October 16, 2026	120	$1,663.20
Schedule 4 — PO 716530	Separate post-petition order; identical composition to PO 697964; cancelled after October 5, 2026	2,336	$24,052.40
Schedule 5 — PO 719277	Issued post-petition; cancelled by removal after October 16, 2026	144	$1,424.16
Schedule 6 — PO 719278	Issued post-petition; cancelled by removal after October 16, 2026	216	$1,839.60
AGGREGATE ADMINISTRATIVE EXPENSE REQUESTED		**5,896**	**$60,863.64**

12. The amounts in Schedules 1 through 6 are not duplicative. As explained in paragraph 7, Purchase Orders 697964 and 716530 are two separate orders of identical composition — a routine

result of the Debtors' forecasting system and fixed case-pack quantities over the parties' nine-year history — each representing distinct goods produced on separate runs. Element seeks the full aggregate of $60,863.64 (5,896 units). Element does not seek to recover twice for any unit; to the extent any unit covered by this Request is also encompassed by Claim No. 709, Element will not recover for it under both.

V. BASIS FOR RELIEF

13. Section 503(b)(1)(A) allows as an administrative expense "the actual, necessary costs and expenses of preserving the estate." A claim qualifies where (i) it arises from a post-petition transaction with the debtor-in-possession, and (ii) the consideration supporting the claim was beneficial to the debtor-in-possession in the operation of the business. *Calpine Corp. v. O'Brien Envtl. Energy, Inc. (In re O'Brien Envtl. Energy, Inc.)*, 181 F.3d 527, 532–33 (3d Cir. 1999) (quoting *Cramer v. Mammoth Mart, Inc. (In re Mammoth Mart, Inc.)*, 536 F.2d 950, 954 (1st Cir. 1976)); *In re Energy Future Holdings Corp.*, 990 F.3d 728, 741 (3d Cir. 2021); *In re Goody's Family Clothing, Inc.*, 610 F.3d 812, 817–18 (3d Cir. 2010); *In re Women First Healthcare, Inc.*, 332 B.R. 115, 121 (Bankr. D. Del. 2005). A debtor-in-possession authorized to operate its business "may . . . incur unsecured debt in the ordinary course of business allowable under section 503(b)(1) of this title as an administrative expense." 11 U.S.C. § 364(a); *see id.* §§ 1107(a), 1108. The priority exists because "[w]hen third parties are induced to supply goods or services to the debtor-in-possession pursuant to a contract that has not been rejected, the purposes of [the priority] plainly require that their claims be afforded priority." *Mammoth Mart*, 536 F.2d at 954 (quoted in *Goody's*, 610 F.3d at 818).

14. The obligations set forth herein arise entirely from post-petition conduct. As debtors-in-possession and, after the Effective Date, as the Reorganized Debtor, the Debtors solicited and issued each purchase order after the Petition Date in the ordinary course of operating their business, and represented that post-petition orders would be paid in the ordinary course as administrative obligations. In reliance on that conduct, Element reserved, produced, and held the goods for the Debtors' account — a benefit to the estate and a cost necessary to preserve the Debtors' post-petition supply relationships. Under *Reading Co. v. Brown*, 391 U.S. 471 (1968), the "actual and necessary costs" of administration include "costs ordinarily incident to operation of a business," *id.* at 483, and damages caused by the estate's post-petition operation of the business are entitled to administrative priority in light of the "decisive" statutory objective of "fairness to all persons having claims against an insolvent." *Id.* at 477, 485. Courts in this District apply *Reading* to a debtor's post-petition conduct undertaken in furtherance of its case, holding that "[f]undamental fairness" requires compensation of a party that incurred costs in reasonable reliance on the debtor's post-petition representations. *In re Women First Healthcare, Inc.*, 332 B.R. 115, 123–24 (Bankr. D. Del. 2005) (allowing administrative claim for costs incurred in reasonable reliance on the debtor's post-petition representations; "[s]o long as the activity of the Debtor was in furtherance of its case," resulting damages "can generate an administrative claim under *Reading*"); *see also Pa. Dep't of Envtl. Res. v. Tri-State Clinical Labs., Inc.*, 178 F.3d 685, 689–93 (3d Cir. 1999) (recognizing *Reading*'s continued application under the Bankruptcy Code). The Debtors' unilateral post-petition cancellation of orders they themselves placed does not defeat the administrative character of the resulting damages.

15. Each amount requested is measured by the Debtors' own recorded per-unit cost for the goods, as stated in the Debtors' SKU Sell-Through Performance Reports, multiplied by the unit quantities

stated on the Debtors' own Daily Warehouse Open PO Reports. The Request is therefore corroborated, line-by-line, by the Debtors' books and records.

VI. RESERVATION OF RIGHTS

16. Element files this Request protectively and without prejudice to, and expressly reserving, all of its rights, claims, defenses, and remedies, including: (a) Claims No. 706 — which remains unpaid notwithstanding Plan Article II.A — 709, and 710, including the right to seek an order compelling payment of Claim No. 706; (b) any right to assert that all or part of the amounts described herein were incurred in the ordinary course of business and are payable without the need for any filing; (c) any right to amend, supplement, or increase the amounts requested, including to account for additional purchase orders, the Debtors' post-petition purchase forecasts and Element's forward production thereon, interest, or other damages; (d) any rights under the parties' contracts and applicable non-bankruptcy law, including California Commercial Code § 2709, and Element's held-goods and general unsecured claims (including Claims 709 and 710); (e) any right to seek relief for cause under section 503(a) in the event any portion of this Request is determined to be untimely; and (f) any right to assert that amounts arising from purchase orders issued or cancelled after the Effective Date, including Purchase Order 716530, are obligations of the Reorganized Debtor payable in full in the ordinary course of business and not subject to the Administrative Claims Bar Date, and that such amounts are included in this Request protectively and in the alternative. Nothing in this Request constitutes a waiver of any right or an election of remedies.

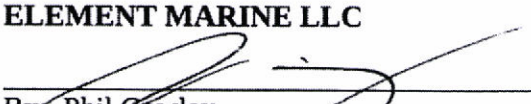
VII. CONCLUSION

WHEREFORE, Element respectfully requests that the Court (i) allow Element an administrative expense under 11 U.S.C. §§ 503(b)(1)(A) and 507(a)(2) in the aggregate amount of **$60,863.64**; (ii) direct the Reorganized Debtors to pay such allowed administrative expense; and (iii) grant such other and further relief as is just and proper.

Dated: October 19, 2026
Cheyenne, Wyoming

Respectfully submitted,

ELEMENT MARINE LLC



By: Phil Cowley
Manager, Element Marine LLC
1603 Capitol Avenue, Suite 413-C1002
Cheyenne, WY 82001
Telephone: (844) 317-9990 · (307) 426-0861
Email: phil@elementmarine.com

EXHIBIT A

SCHEDULES OF POST-PETITION PURCHASE ORDERS

Schedule 1 — Purchase Order 697963

First appeared on Debtors' Open PO Report: 2026-06-19. Last appeared: 2026-07-24. Stated PO cancel date: 2026-12-30.

SKU	WM Part No.	Description	Qty (units)
18592337	90-1001	Bulb-LED Std Fest 31mm Wh	72
18592360	90-1005W	Bulb-LED Std 1142 2W Wh	80
18592394	90-1008	Bulb-LED Std 1445 Wh	72
18592402	90-1009W	Bulb-LED Std Wedge T10 360 Wh	72
18592444	90-1013	Bulb-LED Std 1156 3W Wh	40
18592469	90-1015	Bulb-LED Std 1142 3W Wh	40
18592626	95-1001	Bulb-LED Prem Fest 31mm Wh	72
18592659	95-1005	Bulb-LED Prem 1157 5W Wh	40
19561166	90-1044	Bulb-LED Std Fest 44mm Wh	72
20361689	95-2101-2PK	Bulb-LED Prem Fest 31mm Wh (2)	72
20361697	95-2103	Bulb-LED Prem Fest 31mm 360 Wh	72
20361705	95-2104-2PK	Bulb-LED Prem 1142 5W Wh (2)	40
TOTAL UNITS			**744**

Schedule 2 — Purchase Order 697964

First appeared on Debtors' Open PO Report: 2026-06-19. Last appeared: 2026-07-24. Stated PO cancel date: 2026-12-30.

SKU	WM Part No.	Description	Qty (units)
18592337	90-1001	Bulb-LED Std Fest 31mm Wh	216
18592360	90-1005W	Bulb-LED Std 1142 2W Wh	240
18592378	90-1006W	Bulb-LED Std G4 Tower Wh	144
18592394	90-1008	Bulb-LED Std 1445 Wh	144
18592402	90-1009W	Bulb-LED Std Wedge T10 360 Wh	216
18592436	90-1012	Bulb-LED Std 1156 2W Wh	80
18592444	90-1013	Bulb-LED Std 1156 3W Wh	120
18592469	90-1015	Bulb-LED Std 1142 3W Wh	80
18592626	95-1001	Bulb-LED Prem Fest 31mm Wh	216
18592659	95-1005	Bulb-LED Prem 1157 5W Wh	80
19559673	90-1006W-3PK	Bulb-LED Std G4 Tower Wh (3)	144
19561158	95-1044	Bulb-LED Prem Fest 42mm Wh	144
19561166	90-1044	Bulb-LED Std Fest 44mm Wh	72
20361689	95-2101-2PK	Bulb-LED Prem Fest 31mm Wh (2)	216
20361697	95-2103	Bulb-LED Prem Fest 31mm 360 Wh	144
20361739	90-2130-3PK	Bulb-LED Std 1142 3W Wh (3)	80
TOTAL UNITS			**2,336**

Schedule 3 — Purchase Order 713511

First appeared on Debtors' Open PO Report: 2026-07-20. Last appeared: 2026-10-16. Stated PO cancel date: 2026-09-30.

SKU	WM Part No.	Description	Qty (units)
18592618	95-1000	Bulb-LED Prem 1142 5W Wh	40
19559665	90-1005W-3PK	Bulb-LED Std 1142 2W Wh (3)	80
TOTAL UNITS			**120**

Schedule 4 — Purchase Order 716530 — SEPARATE ORDER; IDENTICAL COMPOSITION TO PO 697964

First appeared on Debtors' Open PO Report: 2026-09-14. Last appeared: 2026-10-05. Stated PO cancel date: 2026-10-14.

SKU	WM Part No.	Description	Qty (units)
18592337	90-1001	Bulb-LED Std Fest 31mm Wh	216
18592360	90-1005W	Bulb-LED Std 1142 2W Wh	240
18592378	90-1006W	Bulb-LED Std G4 Tower Wh	144
18592394	90-1008	Bulb-LED Std 1445 Wh	144
18592402	90-1009W	Bulb-LED Std Wedge T10 360 Wh	216
18592436	90-1012	Bulb-LED Std 1156 2W Wh	80
18592444	90-1013	Bulb-LED Std 1156 3W Wh	120
18592469	90-1015	Bulb-LED Std 1142 3W Wh	80
18592626	95-1001	Bulb-LED Prem Fest 31mm Wh	216
18592659	95-1005	Bulb-LED Prem 1157 5W Wh	80
19559673	90-1006W-3PK	Bulb-LED Std G4 Tower Wh (3)	144
19561158	95-1044	Bulb-LED Prem Fest 42mm Wh	144
19561166	90-1044	Bulb-LED Std Fest 44mm Wh	72
20361689	95-2101-2PK	Bulb-LED Prem Fest 31mm Wh (2)	216
20361697	95-2103	Bulb-LED Prem Fest 31mm 360 Wh	144
20361739	90-2130-3PK	Bulb-LED Std 1142 3W Wh (3)	80
TOTAL UNITS			**2,336**

Schedule 5 — Purchase Order 719277

First appeared on Debtors' Open PO Report: 2026-07-31. Last appeared: 2026-10-16. Stated PO cancel date: 2026-09-30.

SKU	WM Part No.	Description	Qty (units)
18592337	90-1001	Bulb-LED Std Fest 31mm Wh	72
20361697	95-2103	Bulb-LED Prem Fest 31mm 360 Wh	72
TOTAL UNITS			**144**

Schedule 6 — Purchase Order 719278

First appeared on Debtors' Open PO Report: 2026-07-31. Last appeared: 2026-10-16. Stated PO cancel date: 2026-09-30.

SKU	WM Part No.	Description	Qty (units)
18592337	90-1001	Bulb-LED Std Fest 31mm Wh	144
20361697	95-2103	Bulb-LED Prem Fest 31mm 360 Wh	72
TOTAL UNITS			**216**

Reconciliation and Source Note

Aggregate of Schedules 1–6: $60,863.64 (5,896 units) across six separate post-petition purchase orders. Purchase Orders 697964 (Schedule 2) and 716530 (Schedule 4) are two separate orders of identical composition — a routine result of the Debtors' demand-forecasting system and fixed case-pack quantities over the parties' nine-year history — and are not duplicative. Unit quantities are taken from the Debtors' Daily Warehouse Open PO Reports. The dollar amounts stated in the Request are computed from the Debtors' own recorded per-unit "Each Cost" figures in the Debtors' SKU Sell-Through Performance Reports; per-unit pricing is commercially sensitive and is intentionally omitted from these public Schedules, but is available to the Court and the Reorganized Debtors from the Debtors' own records and will be furnished upon request. Element reviewed all 36 Daily Warehouse Open PO Reports transmitted April 27, 2026 through October 19, 2026 in preparing these Schedules.

EXHIBIT B — PROPOSED FORM OF ORDER

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, LLC,	)	Case No. 26-10794 (KBO)
Reorganized Debtor.	)	

ORDER GRANTING REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE OF ELEMENT MARINE LLC (11 U.S.C. §§ 503(b)(1)(A), 507(a)(2))

(Related to Docket No. 547)

Upon the Request for Payment of Administrative Expense (the "Request") of Element Marine LLC ("Element"); and the Court having jurisdiction under 28 U.S.C. §§ 157 and 1334; and this being a core proceeding under 28 U.S.C. § 157(b)(2); and due and sufficient notice of the Request having been given; and no timely objection having been filed, or any objection having been overruled; and the Court having determined that the relief requested is appropriate; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

1. The Request is **GRANTED** as set forth herein.

2. Element is allowed an administrative expense against the Debtors under 11 U.S.C. §§ 503(b)(1)(A) and 507(a)(2) in the amount of **$60,863.64**.

3. The Reorganized Debtors are directed to pay such allowed administrative expense in accordance with the Plan and the Confirmation Order.

4. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, LLC,	)	Case No. 26-10794 (KBO)
Reorganized Debtor.	)	

CERTIFICATE OF SERVICE

I, Phil Cowley, hereby certify that on October 19, 2026, I caused a true and correct copy of the foregoing Request for Payment of Administrative Expense (together with the Schedules and proposed form of order attached hereto) to be served by electronic mail upon the following parties at the addresses indicated, with a copy to follow by first-class United States mail, postage prepaid:

Reorganized Debtor: West Marine, LLC, Attn: General Counsel, 1 East Broward Boulevard, Suite 200, Fort Lauderdale, FL 33301

Counsel to the Reorganized Debtor: Young Conaway Stargatt & Taylor, LLP, Attn: Michael R. Nestor, Kara Hammond Coyle, Shella Borovinskaya, Kristin L. Cardoza, Rodney Square, 1000 North King Street, Wilmington, DE 19801 (mnestor@ycst.com; kcoyle@ycst.com; sborovinskaya@ycst.com; kcardoza@ycst.com)

Co-Counsel to the Reorganized Debtor: Kirkland & Ellis LLP, Attn: Matthew C. Fagen, P.C., 601 Lexington Avenue, New York, NY 10022 (matthew.fagen@kirkland.com); and Attn: Brian J. Nakhaimousa and Trevor Eck, 830 Brickell Plaza, Miami, FL 33131 (brian.nakhaimousa@kirkland.com; trevor.eck@kirkland.com)

GUC Trustee and Counsel to the GUC Trust: Steven Balasiano, MHR Advisory Group LLC, solely as GUC Trustee, c/o Benesch, Friedlander, Coplan & Aronoff LLP, Attn: Jennifer R. Hoover and Melissa A. Sobrepera, 1313 North Market Street, Suite 1201, Wilmington, DE 19801 (jhoover@beneschlaw.com; msobrepera@beneschlaw.com); and Kelley Drye & Warren LLP, Attn: Eric R. Wilson, Jason R. Adams, and Maeghan J. McLoughlin, 3 World Trade Center, 175 Greenwich Street, New York, NY 10007 (ewilson@kelleydrye.com; jadams@kelleydrye.com; mmcloughlin@kelleydrye.com)

Office of the United States Trustee: Attn: Linda J. Casey, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801 (linda.casey@usdoj.gov)

Claims and Noticing Agent: West Marine Claims Processing Center, c/o KCC dba Verita, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245; and via veritaglobal.net/westmarine

Dated: October 19, 2026

Phil Cowley, Manager
Element Marine LLC

UNITED STATES BANKRUPTCY COURT
District of Delaware
824 Market Street, 3rd Floor
Wilmington, DE 19801

In Re:
West Marine, LLC

Case No.:26−10794−KBO

Chapter:11

ADMINISTRATIVE CLAIM NOTICE

Your administrative expense claim has been received, and has been added to the docket and the claims register in this bankruptcy case. Your claim will not be noticed for a hearing at this time. You will receive written notice in the future when your administrative expense claim will be scheduled for a hearing.

BY THE COURT

Date: 10/20/26

Stephen L Grant, Clerk of Court

(VAN−439)

Notice Recipients

District/Off: 0311−1	User: admin	Date Created: 10/20/2026
Case: 26−10794−KBO	Form ID: van439	Total: 1

Recipients submitted to the BNC (Bankruptcy Noticing Center):

cr	Element Marine LLC	1603 Capitol Ave	Suite 413−C1002	Cheyenne, WY 82001

TOTAL: 1