Fill in this information to identify the case:

Debtor West Marine Products, Inc.

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

Case number 26-10801

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

AFTCO BLUEWATER

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

Other names the creditor used with the debtor AFTCO

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
AFTCO BLUEWATER 2400 SOUTH GARNSEY STREET SANTA ANA, CA 92707-3335	
Contact phone 949-660-8757	Contact phone _____
Contact email kym@aftco.com	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing? _____

26108012606091019560001032

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: WE0008 ___ ___

7. **How much is the claim?** $ 103763.15 . **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.

Good 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: _____

26108012606091019560010 32

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

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

☑ No

☐ Yes. *Check all that apply:*

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

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

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

☑ No

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

$

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

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

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

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

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

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

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

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

/s/Kym Bashford
Signature

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

Name: Kym Bashford
First name Middle name Last name

Title: Director of Accounting

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

Address

Contact phone _____ Email _____

26108012606091019560010 32

Verita (KCC) ePOC Electronic Claim Filing Summary

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

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

Creditor:
AFTCO BLUEWATER
2400 SOUTH GARNSEY STREET
SANTA ANA, CA, 92707-3335
Phone:
949-660-8757
Phone 2:
Fax:
Email:
kym@aftco.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Authorized agent

Other Names Used with Debtor:
AFTCO

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Good sold

Last 4 Digits:
Yes - WE0008

Uniform Claim Identifier:

Total Amount of Claim:
103763.15

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

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

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

Submitted By:
Kym Bashford on 28-Aug-2026 12:49:41 p.m. Pacific Time
Title:
Director of Accounting
Company:
AFTCO BLUEWATER

VN: ED711B01AAFDB0C6C8D8B55834C1FA28

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2093454
DATE	01/26/26
DUE DATE	04/26/26
PAGE	1 of 2

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348088	512038-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
717557	475171098397	3	98.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M124	PEL	Deckhand Shorts Pelican			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		3 5 5 3 3	19	35.15	667.85
M131	SAN	Pinnacle Shorts Sand			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		3 5 5 3 3	19	39.00	741.00
M131	NSTC	Pinnacle Shorts Naval Storm Camo			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		3 5 5 3 3	19	39.00	741.00
M131	STCC	Pinnacle Shorts Steel Current Camo			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		3 5 5 3 3	19	39.00	741.00
M131	HGRA	Pinnacle Shorts Harbor Gray			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		3 5 5 3 3	19	39.00	741.00
M64228	DUSK	Boatbar Polo Dusk			
		XS S M L XL 2X 3X 4X 5X			
		1 1	2	29.00	58.00
M64228	AQGL	Boatbar Polo Aqua Glass			
		XS S M L XL 2X 3X 4X 5X			
		1 1	2	29.00	58.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

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

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2093454
DATE	01/26/26
DUE DATE	04/26/26
PAGE	2 of 2

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348088	512038-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
717557	475171098397	3	98.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M130	HGRA	Everyday Stretch Harbor Gray			
		XS S M L XL 2X 3X 4X 5X			
		1 1	2	27.00	54.00
M45346	SSD	Boatbar SS Shirt Seaside			
		XS S M L XL 2X 3X 4X 5X			
		1 1	2	29.00	58.00
M63161	OYSH	Adapt Sunmask HD Oyster Gray Heather			
		XS S M L XL 2X 3X 4X 5X			
		1 1	2	42.00	84.00
M63163	IKSC	Adapt Hood Ink Scatter Camo			
		XS S M L XL 2X 3X 4X 5X			
		6 6 3 3	18	39.00	702.00

SPECIAL INSTRUCTIONS

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

Office Copy

MDSE TOTAL	123	4645.85
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		4645.85

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

fc 01 ivprtf.aftc 260418, 08/28/26 11:15 kymb

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2097293
DATE	02/10/26
DUE DATE	05/11/26
PAGE	1 of 1

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2350564	513992-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
724159	476171103460	2	45.55	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M63126	OYSH	Samurai HD Oyster Gray Heather			
		XS S M L XL 2X 3X 4X 5X: 6 6 3 3	18	20.90	376.20
M61242	ATHR	License Plate UVX LS Athletic Heather			
		XS S M L XL 2X 3X 4X 5X: 6 6 3 3	18	19.00	342.00
M64227	INK	Qualifier Polo Ink			
		XS S M L XL 2X 3X 4X 5X: 2 3 2 1	8	32.00	256.00
M64227	OYGR	Qualifier Polo Oyster Gray			
		XS S M L XL 2X 3X 4X 5X: 2 3 2 1	8	32.00	256.00
M63126	OLIH	Samurai HD Olive Heather			
		XS S M L XL 2X 3X 4X 5X: 2 3 2 1	8	20.90	167.20
M63229	SGRC	Ocean Bound PRTD HD Sand Grouper Camo			
		XS S M L XL 2X 3X 4X 5X: 6 6 3 3	18	29.00	522.00

SPECIAL INSTRUCTIONS

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

Office Copy

MDSE TOTAL	78	1919.40
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		1919.40

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

fc 01 ivprtf.aftc 260418, 08/28/26 12:13 kymb

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2097294
DATE	02/10/26
DUE DATE	05/11/26
PAGE	1 of 1

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2350565	513993-00		EDI NET 90	Old Dominion Trucking

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
722436	543467387	15	521.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M63126	OYSH	Samurai HD Oyster Gray Heather			
		XS S M L XL 2X 3X 4X 5X: 54 63 33 26	176	20.90	3678.40
M61242	ATHR	License Plate UVX LS Athletic Heather			
		XS S M L XL 2X 3X 4X 5X: 54 63 33 26	176	19.00	3344.00
M64227	INK	Qualifier Polo Ink			
		XS S M L XL 2X 3X 4X 5X: 34 45 30 13	122	32.00	3904.00
M64227	OYGR	Qualifier Polo Oyster Gray			
		XS S M L XL 2X 3X 4X 5X: 34 45 30 13	122	32.00	3904.00
M63126	OLIH	Samurai HD Olive Heather			
		XS S M L XL 2X 3X 4X 5X: 34 45 30 13	122	20.90	2549.80
M63229	SGRC	Ocean Bound PRTD HD Sand Grouper Camo			
		XS S M L XL 2X 3X 4X 5X: 54 63 33 26	176	29.00	5104.00

SPECIAL INSTRUCTIONS

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

Office Copy

MDSE TOTAL	894	22484.20
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		22484.20

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

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2099849
DATE	02/23/26
DUE DATE	05/24/26
PAGE	1 of 3

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348085	512043-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
728571	497704173897	4	127.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M124	PEL	Deckhand Shorts Pelican 24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50 3 5 5 3 3	19	35.15	667.85
M131	SAN	Pinnacle Shorts Sand 24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50 3 5 5 3 3	19	39.00	741.00
M131	NSTC	Pinnacle Shorts Naval Storm Camo 24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50 3 5 5 3 3	19	39.00	741.00
M131	STCC	Pinnacle Shorts Steel Current Camo 24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50 3 5 5 3 3	19	39.00	741.00
M131	HGRA	Pinnacle Shorts Harbor Gray 24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50 3 5 5 3 3	19	39.00	741.00
M61242	ATHR	License Plate UVX LS Athletic Heather XS S M L XL 2X 3X 4X 5X 6 6 3 3	18	19.00	342.00
M64227	INK	Qualifier Polo Ink XS S M L XL 2X 3X 4X 5X 2 3 2 1	8	32.00	256.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

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

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2099849
DATE	02/23/26
DUE DATE	05/24/26
PAGE	2 of 3

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348085	512043-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
728571	497704173897	4	127.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M64227	OYGR	Qualifier Polo Oyster Gray XS S M L XL 2X 3X 4X 5X 2 3 2 1	8	32.00	256.00
M64228	DUSK	Boatbar Polo Dusk XS S M L XL 2X 3X 4X 5X 1 1	2	29.00	58.00
M64228	AQGL	Boatbar Polo Aqua Glass XS S M L XL 2X 3X 4X 5X 1 1	2	29.00	58.00
M130	HGRA	Everyday Stretch Harbor Gray XS S M L XL 2X 3X 4X 5X 1 1	2	27.00	54.00
M45346	SSD	Boatbar SS Shirt Seaside XS S M L XL 2X 3X 4X 5X 1 1	2	29.00	58.00
M63161	OYSH	Adapt Sunmask HD Oyster Gray Heather XS S M L XL 2X 3X 4X 5X 1 1	2	42.00	84.00
M63163	IKSC	Adapt Hood Ink Scatter Camo XS S M L XL 2X 3X 4X 5X 6 6 3 3	18	39.00	702.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

Office Copy

MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

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

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2099849
DATE	02/23/26
DUE DATE	05/24/26
PAGE	3 of 3

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348085	512043-00		EDI NET 90	FEDEX GROUND

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
728571	497704173897	4	127.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M63229	SGRC	Ocean Bound PRTD HD Sand Grouper Camo			
		XS S M L XL 2X 3X 4X 5X			
		6 6 3 3	18	29.00	522.00

SPECIAL INSTRUCTIONS

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

Office Copy

MDSE TOTAL	175	6021.85
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		6021.85

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

fc 01 ivprtf.aftc 260418, 08/28/26 12:14 kymb

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2099850
DATE	02/23/26
DUE DATE	05/24/26
PAGE	1 of 3

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348086	512052-00		EDI NET 90	Old Dominion Trucking

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
727926	544855648	39	1418.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M124	PEL	Deckhand Shorts Pelican			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		27 49 45 32 26	179	35.15	6291.85
M131	SAN	Pinnacle Shorts Sand			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		27 49 45 32 26	179	39.00	6981.00
M131	NSTC	Pinnacle Shorts Naval Storm Camo			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		27 49 45 32 26	179	39.00	6981.00
M131	STCC	Pinnacle Shorts Steel Current Camo			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		27 49 45 32 26	179	39.00	6981.00
M131	HGRA	Pinnacle Shorts Harbor Gray			
		24 26 28 30 32 33 34 35 36 38 40 42 44 46 48 50			
		27 49 45 32 26	179	39.00	6981.00
M61242	ATHR	License Plate UVX LS Athletic Heather			
		XS S M L XL 2X 3X 4X 5X			
		54 63 33 26	176	19.00	3344.00
M64227	INK	Qualifier Polo Ink			
		XS S M L XL 2X 3X 4X 5X			
		34 45 30 13	122	32.00	3904.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

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MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
TOTAL INVOICE

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

INVOICE

Remit To: AFTCO MFG. CO., INC.
2400 SOUTH GARNSEY STREET
PHONE: 949-660-8757
SANTA ANA CA 92707-3335

INVOICE NO.	2099850
DATE	02/23/26
DUE DATE	05/24/26
PAGE	2 of 3

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

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

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

ORDER #	P.O. NUMBER	DEPT NO.	TERMS	SHIP VIA
2348086	512052-00		EDI NET 90	Old Dominion Trucking

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
727926	544855648	39	1418.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M64227	OYGR	Qualifier Polo Oyster Gray			
		XS S M L XL 2X 3X 4X 5X: 34 45 29 13	121	32.00	3872.00
M64228	DUSK	Boatbar Polo Dusk			
		XS S M L XL 2X 3X 4X 5X: 23 31 11 8	73	29.00	2117.00
M64228	AQGL	Boatbar Polo Aqua Glass			
		XS S M L XL 2X 3X 4X 5X: 23 31 11 8	73	29.00	2117.00
M130	HGRA	Everyday Stretch Harbor Gray			
		XS S M L XL 2X 3X 4X 5X: 23 31 11 8	73	27.00	1971.00
M45346	SSD	Boatbar SS Shirt Seaside			
		XS S M L XL 2X 3X 4X 5X: 23 31 11 8	73	29.00	2117.00
M63161	OYSH	Adapt Sunmask HD Oyster Gray Heather			
		XS S M L XL 2X 3X 4X 5X: 23 31 11 8	73	42.00	3066.00
M63163	IKSC	Adapt Hood Ink Scatter Camo			
		XS S M L XL 2X 3X 4X 5X: 54 63 33 26	176	39.00	6864.00

SPECIAL INSTRUCTIONS

* Continued Next Page *

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MDSE TOTAL
DISCOUNT
TAX
EXCISE TAX
FREIGHT
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2348086	512052-00		EDI NET 90	Old Dominion Trucking

SHIPMENT ID #	BILL OF LADING NUMBER	CARTONS	WEIGHT	SALES REPS		
727926	544855648	39	1418.00	0099	NA	NA

STYLE NUMBER	CLR	DESCRIPTION / SIZE SHIPPED	TOTAL SHIPPED	UNIT PRICE	EXTENDED AMOUNT
M63229	SGRC	Ocean Bound PRTD HD Sand Grouper Camo			
		XS S M L XL 2X 3X 4X 5X			
		54 63 33 26	176	29.00	5104.00

SPECIAL INSTRUCTIONS

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

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MDSE TOTAL	2031	68691.85
DISCOUNT		
TAX		
EXCISE TAX		
FREIGHT		
TOTAL INVOICE		68691.85

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