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?**

ALEXANDER-ROBERTS CO.

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)
ALEXANDER-ROBERTS CO. 1851 LANGLEY AVENUE IRVINE,, CA 92614, United States	
Contact phone 949-250-4571	Contact phone _____
Contact email arco1851@gmail.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? _____

26108012606091019560011 80

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: 0100

7. **How much is the claim?** $ 20072.01 . **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: _____

26108012606091019560011 80

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.

$ 20072.01

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 08/13/2026
MM / DD / YYYY

/s/Nick Alexander
Signature

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

Name: Nick Alexander
First name | Middle name | Last name

Title: President

Company: Alexander-Roberts Co
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



26108012606091019560011180

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:
ALEXANDER-ROBERTS CO.
1851 LANGLEY AVENUE
IRVINE,, CA, 92614
United States
Phone:
949-250-4571
Phone 2:
Fax:
Email:
arco1851@gmail.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold

Last 4 Digits:
Yes - 0100

Uniform Claim Identifier:

Total Amount of Claim:
20072.01

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 20072.01
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:
Nick Alexander on 13-Aug-2026 12:52:11 p.m. Pacific Time
Title:
President
Company:
Alexander-Roberts Co

VN: 486144C30BB9E81051AA2AF3ACBA054D

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300605
Invoice Date: Jan 7, 2026
Page: 1

Duplicate

TIN3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine West Marine #1283 3433 Via Lido Newport Beach, CA 92663

Customer ID	Customer PO	Payment Terms	
WM0000	457938-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	1/7/26	4/7/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	FESS 03	Furling eye 3/32 swage		17.21	34.42
2.00	FESS 04	Furling eye 1/8 swage		17.21	34.42
2.00	HS 0308	Hook swage 1/4 head 3/32 wire		9.01	18.02

Subtotal	86.86
Sales Tax	
Freight	
Total Invoice Amount	86.86
Payment/Credit Applied	
TOTAL	**86.86**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300486
Invoice Date: Oct 1, 2025
Page: 1

Duplicate

TIN 3972

Bill To:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Ship to:
Rigging #581 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	404515	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	10/1/25	12/30/25

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
20.00	TSW 05	T-swage 5/32" wire		14.15	283.00

Subtotal	283.00
Sales Tax	
Freight	
Total Invoice Amount	283.00
Payment/Credit Applied	255.31
TOTAL	**27.69**

Check/Credit Memo No: 42183

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300634
Invoice Date: Jan 27, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine #01333 1400 NW 45th Street Seattle, WA 98107 U.S.

Customer ID	Customer PO	Payment Terms	
WM0000	520273-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	1/27/26	4/27/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	LTS 6 1/4	LL TB 3/16 wire 1/4 thread		32.79	131.16

Subtotal	131.16
Sales Tax	
Freight	
Total Invoice Amount	131.16
Payment/Credit Applied	
TOTAL	**131.16**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300637
Invoice Date: Jan 28, 2026
Page: 1

Duplicate

TIN 3972

Bill To:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Ship to:
West Marine SAFE HARBOR GREAT ISLAND 419 HARPSWELL ISLANDS RD Harpswell, ME 04079 U.S.

Customer ID	Customer PO	Payment Terms	
WM0000	520853-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	1/28/26	4/28/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	CWS 8-50	Chain-wire 1/4 wire 50 chain		19.25	77.00

Subtotal		77.00
Sales Tax		
Freight		
Total Invoice Amount		77.00
Payment/Credit Applied		
TOTAL		**77.00**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300638
Invoice Date: Jan 28, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine SAFE HARBOR GREAT ISLAND 419 HARPSWELL ISLANDS RD Harpswell, ME 04079 U.S.

Customer ID	Customer PO	Payment Terms	
WM0000	520864-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	1/28/26	4/28/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	SS 08 3/8	Swage stud 1/4 w 3/8 thread		20.72	41.44

Subtotal	41.44
Sales Tax	
Freight	
Total Invoice Amount	41.44
Payment/Credit Applied	
TOTAL	**41.44**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300640
Invoice Date: Jan 29, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine Rigging #581 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	521548-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	1/29/26	4/29/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
30.00	AF 4	1/8" aircraft type fork		11.34	340.20

Subtotal	340.20
Sales Tax	
Freight	
Total Invoice Amount	340.20
Payment/Credit Applied	
TOTAL	**340.20**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300661
Invoice Date: Feb 10, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine West Marine #760 2395 Bert Dr. Hollister, CA 95023

Customer ID	Customer PO	Payment Terms	
WM0000	521199-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX		5/11/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
3.00	TS040808	TB 1/8 wire 1/4 thr 1/4 pin		29.56	88.68
4.00	TSW 05	T-swage 5/32" wire		14.15	56.60
1.00	TSW 06	T-swage 3/16" wire		16.50	16.50
23.00	LTS 6 1/4	LL TB 3/16 wire 1/4 thread		32.79	754.17
4.00	GES 0610	GE stud 3/16 wire 5/16 thread		5.87	23.48
1.00	DJT 20-12	Double jaw toggle 5/8 (ME12)		47.90	47.90
6.00	FT 16	Fixed toggle 1/2" pin		49.13	294.78
3.00	FT 20	Fixed toggle 5/8" pin		71.29	213.87
3.00	TS081616	TB 1/4 wire 1/2 thr 1/2 pin		84.30	252.90
1.00	TS091616	TB 9/32 wire 1/2 thr 1/2 pin		86.80	86.80
1.00	AE 4	1/8" aircraft type eye		6.08	6.08
1.00	AE 5	5/32" aircraft type eye		8.13	8.13

Subtotal	1,849.89
Sales Tax	
Freight	
Total Invoice Amount	1,849.89
Payment/Credit Applied	
TOTAL	**1,849.89**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300662
Invoice Date: Feb 10, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine West Marine #860 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	521204-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	2/11/26	5/11/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
38.00	TS040808	TB 1/8 wire 1/4 thr 1/4 pin		29.56	1,123.28
6.00	TSW 05	T-swage 5/32" wire		14.15	84.90
51.00	LTS 6 1/4	LL TB 3/16 wire 1/4 thread		32.79	1,672.29
8.00	GES 0610	GE stud 3/16 wire 5/16 thread		5.87	46.96
1.00	DJT 20-12	Double jaw toggle 5/8 (ME12)		47.90	47.90
13.00	FT 10	Fixed toggle 5/16" pin		30.49	396.37
17.00	FT 16	Fixed toggle 1/2" pin		49.13	835.21
8.00	FT 20	Fixed toggle 5/8" pin		71.29	570.32
2.00	TS081616	TB 1/4 wire 1/2 thr 1/2 pin		84.30	168.60
1.00	TS091616	TB 9/32 wire 1/2 thr 1/2 pin		86.80	86.80
3.00	AF 4	1/8" aircraft type fork		9.13	27.39
2.00	AF 5	5/32" aircraft tyoe fork		9.78	19.56
1.00	AF 6	3/16" aircraft type fork		14.01	14.01
5.00	AE 4	1/8" aircraft type eye		6.08	30.40
2.00	AE 5	5/32" aircraft type eye		8.13	16.26

Subtotal	5,140.25
Sales Tax	
Freight	
Total Invoice Amount	5,140.25
Payment/Credit Applied	
TOTAL	**5,140.25**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300679
Invoice Date: Feb 20, 2026
Page: 1

Duplicate

TIN 3972

Bill To:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Ship to:
Store 1343 Atttn: Rigging 2230 S. Shore Center Alameda, CA 94501

Customer ID	Customer PO	Payment Terms	
WM0000	531851-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	2/20/26	5/21/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
6.00	TS061210	TB 3/16 wire 3/8 thr 5/16 pin		51.76	310.56

Subtotal		310.56
Sales Tax		
Freight		
Total Invoice Amount		310.56
Payment/Credit Applied		
TOTAL		**310.56**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300728
Invoice Date: Feb 23, 2026
Page: 1

Duplicate

JIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine #860 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	532108	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	2/23/26	5/24/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
72.00	Motion Eaze	Motion Eaze		9.50	684.00

Subtotal	684.00
Sales Tax	
Freight	
Total Invoice Amount	684.00
Payment/Credit Applied	
TOTAL	**684.00**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300692
Invoice Date: Mar 2, 2026
Page: 1

Duplicate

TIN 3972

Bill To:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Customer ID	Customer PO	Payment Terms	
WM0000		Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX		5/31/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	TSW 08	T-swage 1/4" wire		21.17	84.68
12.00	TS081616	TB 1/4 wire 1/2 thr 1/2 pin		84.95	1,019.40
6.00	TS101616	TB 5/16 wire 1/2 thr 1/2 pin		89.99	539.94
8.00	CPAF 12	Clevis pin 1/2 x 27/32		2.75	22.00
6.00	SB 10 small	Stemball (small) wire 5/16		22.13	132.78
8.00	SB 08	Stemball 1/4 wire		14.26	114.08
16.00	CW 07/8/9/10SH	Cup washer 7/32-5/16 small		6.90	110.40

Subtotal	2,023.28
Sales Tax	
Freight	
Total Invoice Amount	2,023.28
Payment/Credit Applied	
TOTAL	**2,023.28**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300708
Invoice Date: Mar 10, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	Store 1343 Atttn: Rigging 2230 S. Shore Center Alameda, CA 94501

Customer ID	Customer PO	Payment Terms	
WM0000	541936	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	3/10/26	6/8/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	SBE 10 1/2	Stembelleye SB10L head 1/2 pin		60.92	121.84
2.00	DJT 16	Double jaw toggle 1/2		22.46	44.92

Subtotal	166.76
Sales Tax	
Freight	
Total Invoice Amount	166.76
Payment/Credit Applied	
TOTAL	**166.76**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300711
Invoice Date: Mar 13, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine West Marine #760 2395 Bert Dr. Hollister, CA 95023

Customer ID	Customer PO	Payment Terms	
WM0000	536681	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	3/13/26	6/11/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	TS040808	TB 1/8 wire 1/4 thr 1/4 pin		29.56	118.24
8.00	LTS 6 1/4	LL TB 3/16 wire 1/4 thread		32.79	262.32
3.00	WM FT 16	Fixed toggle 1/2" pin		49.13	147.39
10.00	AF 5	5/32" aircraft tyoe fork		9.78	97.80
3.00	AF 6	3/16" aircraft type fork		14.01	42.03
1.00	WM FT 20	Fixed toggle 5/8" pin		71.29	71.29
3.00	WM TS091616	TB 9/32 wire 1/2 thr 1/2 pin		86.80	260.40

Subtotal	999.47
Sales Tax	
Freight	
Total Invoice Amount	999.47
Payment/Credit Applied	
TOTAL	**999.47**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300712
Invoice Date: Mar 13, 2026
Page: 1

Duplicate

TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine #860 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	536682	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	3/13/26	6/11/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
28.00	TS040808	TB 1/8 wire 1/4 thr 1/4 pin		29.56	827.68
4.00	TSW 05	T-swage 5/32" wire		14.15	56.60
1.00	TSW 06	T-swage 3/16" wire		16.50	16.50
3.00	LTS 6 1/4	LL TB 3/16 wire 1/4 thread		32.79	98.37
11.00	GES 0610	GE stud 3/16 wire 5/16 thread		5.87	64.57
1.00	DJT 20-12	Double jaw toggle 5/8 (ME12)		47.90	47.90
17.00	FT 10	Fixed toggle 5/16" pin		30.49	518.33
22.00	WM FT 16	Fixed toggle 1/2" pin		49.13	1,080.86
6.00	WM FT 20	Fixed toggle 5/8" pin		71.29	427.74
3.00	WM TS081616	TB 1/4 wire 1/2 thr 1/2 pin		84.30	252.90
2.00	WM TS091616	TB 9/32 wire 1/2 thr 1/2 pin		86.80	173.60
8.00	AF 4	1/8" aircraft type fork		9.13	73.04
2.00	AF 5	5/32" aircraft tyoe fork		9.78	19.56
3.00	AF 6	3/16" aircraft type fork		14.01	42.03
7.00	AE 4	1/8" aircraft type eye		6.08	42.56
1.00	AE 5	5/32" aircraft type eye		8.13	8.13

Subtotal	3,750.37
Sales Tax	
Freight	
Total Invoice Amount	3,750.37
Payment/Credit Applied	
TOTAL	**3,750.37**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300726
Invoice Date: Mar 16, 2026
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	Store 1343 Atttn: Rigging 2230 S. Shore Center Alameda, CA 94501

Customer ID	Customer PO	Payment Terms	
WM0000	546943-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	3/16/26	6/14/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
3.00	SB 08	Stemball 1/4 wire		14.26	42.78
4.00	SET 08 1/2	Sw.eye toggle 1/4 wire 1/2 pin		26.41	105.64

Subtotal	148.42
Sales Tax	
Freight	
Total Invoice Amount	148.42
Payment/Credit Applied	
TOTAL	**148.42**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300764
Invoice Date: Apr 10, 2026
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine #860 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	555603-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	4/10/26	7/9/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	TSW 04	T-swage 1/8" wire		10.86	10.86
5.00	LSS 6 5/16 RH	LL stud 3/16 wire 5/16 thread		7.54	37.70
8.00	LSS 6 5/16 RH	LL stud 3/16 wire 5/16 thread		7.54	60.32
2.00	FT 08	Fixed toggle 1/4" pin		23.76	47.52
2.00	AF 5	5/32" aircraft tyoe fork		7.99	15.98
3.00	AF 6	3/16" aircraft type fork		11.30	33.90

Subtotal	206.28
Sales Tax	
Freight	
Total Invoice Amount	206.28
Payment/Credit Applied	
TOTAL	**206.28**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300765
Invoice Date: Apr 10, 2026
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine West Marine #760 2395 Bert Dr. Hollister, CA 95023

Customer ID	Customer PO	Payment Terms	
WM0000	555602	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	4/10/26	7/9/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
4.00	TS040808	TB 1/8 wire 1/4 thr 1/4 pin		29.36	117.44
5.00	WM FT 16	Fixed toggle 1/2" pin		38.94	194.70
23.00	WM TS081616	TB 1/4 wire 1/2 thr 1/2 pin		84.94	1,953.62
2.00	AF 4	1/8" aircraft type fork		5.95	11.90
10.00	AF 5	5/32" aircraft tyoe fork		7.99	79.90
9.00	AF 6	3/16" aircraft type fork		11.30	101.70

Subtotal	2,459.26
Sales Tax	
Freight	
Total Invoice Amount	2,459.26
Payment/Credit Applied	
TOTAL	**2,459.26**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300771
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Bill To:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Ship to:
West Marine Store #41 113 Hillsmere Dr. Annapolis, MD 21403-3920

Customer ID	Customer PO	Payment Terms	
WM0000	567634-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	FED2	4/14/26	7/13/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
3.00	FESS 04	Furling eye 1/8 swage		16.66	49.98

Subtotal	49.98
Sales Tax	
Freight	
Total Invoice Amount	49.98
Payment/Credit Applied	
TOTAL	**49.98**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
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INVOICE

Invoice Number: 300799
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	Falmouth Marine & Yachting 278 Scranton Ave Falmouth, MA 02540 USA

Customer ID	Customer PO	Payment Terms	
WM0000	579129	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	4/28/26	7/27/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	FT 12 BR	Fixed toggle 3/8" pin bronze		32.97	65.94

Subtotal	65.94
Sales Tax	
Freight	
Total Invoice Amount	65.94
Payment/Credit Applied	
TOTAL	**65.94**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
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INVOICE

Invoice Number: 300798
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine Rigging #581 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	578341-00	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	4/28/26	7/27/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
10.00	TSW 06	T-swage 3/16" wire		15.00	150.00

Subtotal	150.00
Sales Tax	
Freight	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	**150.00**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
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INVOICE

Invoice Number: 300776
Invoice Date: May 1, 2026
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine Rigging #581 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	581512	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	5/1/26	7/30/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	TSW 12	T-swage 3/8" wire		40.61	81.22
5.00	TS122020	TB 3/8 wire 5/8 thr 5/8 pin		144.38	721.90

Subtotal	803.12
Sales Tax	
Freight	
Total Invoice Amount	803.12
Payment/Credit Applied	
TOTAL	**803.12**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300777
Invoice Date: May 1, 2026
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine Rigging #581 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	581540	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	5/1/26	7/30/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	FESS 04	Furling eye 1/8 swage		16.90	33.80

Subtotal	33.80
Sales Tax	
Freight	
Total Invoice Amount	33.80
Payment/Credit Applied	
TOTAL	**33.80**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300815
Invoice Date: May 18, 2026
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TIN 3972

Bill To:	Ship to:
West Marine PO Box 60609 Sunnyvale, CA 94080 US	West Marine #860 860 Marine Dr. Rock Hill, SC 29730

Customer ID	Customer PO	Payment Terms	
WM0000	555599	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	5/18/26	8/16/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
24.00	Motion Eaze	Motion Eaze		9.50	228.00

Subtotal	228.00
Sales Tax	
Freight	
Total Invoice Amount	228.00
Payment/Credit Applied	
TOTAL	**228.00**

Check/Credit Memo No:

Alexander-Roberts Co
1851 Langley Ave
Irvine, CA 92614
USA

Voice:
Fax:

INVOICE

Invoice Number: 300816
Invoice Date: May 18, 2026
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Drop Shipment

TIN 3972

Bill To:
West Marine PO Box 60609 Sunnyvale, CA 94080 US

Ship to:
John Solomon 781 Old Post Rd. Number 189 Cotuit, MA 02635 US

Customer ID	Customer PO	Payment Terms	
WM0000	599590	Net 90 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX	5/18/26	8/16/26

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	FT 12 BR	Fixed toggle 3/8" pin bronze		42.97	42.97

Subtotal		42.97
Sales Tax		
Freight		
Total Invoice Amount		42.97
Payment/Credit Applied		
TOTAL		**42.97**

Check/Credit Memo No: