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?**

Aldo US Inc.

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)
See summary page	
Contact phone _____	Contact phone _____
Contact email dgalarneau@aldogroup.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? _____

26108012606290000000000001

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: 0096

7. **How much is the claim?** $ 172698.91 . **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: _____

26108012606290000000000001

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.

$ 172698.91

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 06/29/2026
MM / DD / YYYY

/s/David Galarneau
Signature

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

Name: David Galarneau
First name | Middle name | Last name

Title: VP Finance

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

Address

Contact phone _____ Email _____

26108012606290000000000001

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:
Aldo US Inc.
1209 Orange Street
Wilmington, Delaware, 19801
United States
Phone:
Phone 2:
Fax:
Email:
dgalarneau@aldogroup.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold

Last 4 Digits:
Yes - 0096

Uniform Claim Identifier:

Total Amount of Claim:
172698.91

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
Yes: 172698.91
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:
David Galarneau on 29-Jun-2026 7:07:49 a.m. Pacific Time
Title:
VP Finance
Company:
Aldo

VN: EF1766627EF11476CEF31202B171C201

West Marine
Purchase Order # 531972-00 [Production]
Original , Stand Alone Order

Ship To

WM Hollister DC - West Coast(00760)
WEST MARINE #00760
Hollister, CA
95023

Ship From

(013545)
1209 ORANGE STREET
WILMINGTON, DE
19801

Order Date: 2026-02- 19
***** DTM > 074 ***** 2026-03- 06
Requested Ship: 2026-03- 02
Cancel After: 2026-03- 03
Internal Vendor Number: 013545
Currency: USD
Mutually Defined:

Message

SPERRY SP26 LOAD IN --- LESS 5%
STANDARD TERMS AND CONDITIONS APPLY

No	Qty	UoM	Unit Price		Buyer's Item Number	UPC	
1	8	EA	62.23	13934340017	24105678	061643927932	8-Lt Brwn Billfish 3-Eye Shoe
2	8	EA	62.23	13934340016	24105686	061643927819	8.5-Lt Brwn Billfish 3-Eye Sho
3	12	EA	62.23	13934340015	24105694	061643927796	9-Lt Brwn Billfish 3-Eye Shoe
4	8	EA	62.23	13934340014	24105702	061643927772	9.5-Lt Brwn Billfish 3-Eye Sho
5	16	EA	62.23	13934340013	24105710	061643927758	10-Lt Brwn Billfish 3-Eye Shoe
6	12	EA	62.23	13934340012	24105728	061643927734	10.5-Lt Brwn Billfish 3-Eye Sh
7	16	EA	62.23	13934340011	24105736	061643927611	11-Lt Brwn Billfish 3-Eye Shoe
8	12	EA	62.23	13934340010	24105744	061643927598	11.5-Lt Brwn Billfish 3-Eye Sh
9	8	EA	62.23	13934340009	24105751	061643927574	12-Lt Brwn Billfish 3-Eye Shoe
10	8	EA	62.23	13934340007	24105769	061643927536	13-Lt Brwn Billfish 3-Eye Shoe
11	14	EA	62.23	13934348017	24105777	061643935319	8-Cognac Billfish 3-Eye Shoe
12	14	EA	62.23	13934348016	24105785	061643935296	8.5-Cognac Billfish 3-Eye Shoe
13	18	EA	62.23	13934348015	24105793	061643935272	9-Cognac Billfish 3-Eye Shoe
14	14	EA	62.23	13934348014	24105801	061643935265	9.5-Cognac Billfish 3-Eye Shoe
15	25	EA	62.23	13934348013	24105819	061643935241	10-Cognac Billfish 3-Eye Shoe
16	18	EA	62.23	13934348012	24105827	061643935227	10.5-Cognac Billfish 3-Eye Sho

17	16	EA	62.23	13934348011	24105835	061643935104	11-Cognac Billfish 3-Eye Shoe
18	12	EA	62.23	13934348010	24105843	061643935074	11.5-Cognac Billfish 3-Eye Sho
19	14	EA	62.23	13934348009	24105850	061643935050	12-Cognac Billfish 3-Eye Shoe
20	14	EA	62.23	13934348007	24105868	061643934916	13-Cognac Billfish 3-Eye Shoe
21	8	EA	52.25	13934368017	24105876	061643934985	8-Tan AO 2-Eye Boat Shoe
22	8	EA	52.25	13934368016	24105884	061643934978	8.5-Tan AO 2-Eye Boat Shoe
23	3	EA	52.25	13934368015	24105892	061643934961	9-Tan AO 2-Eye Boat Shoe
24	8	EA	52.25	13934368014	24105900	061643934954	9.5-Tan AO 2-Eye Boat Shoe
25	16	EA	52.25	13934368013	24105918	061643934947	10-Tan AO 2-Eye Boat Shoe
26	12	EA	52.25	13934368012	24105926	061643934930	10.5-Tan AO 2-Eye Boat Shoe
27	16	EA	52.25	13934368011	24105934	061643934923	11-Tan AO 2-Eye Boat Shoe
28	12	EA	52.25	13934368010	24105942	061643934619	11.5-Tan AO 2-Eye Boat Shoe
29	8	EA	52.25	13934368009	24105959	061643934602	12-Tan AO 2-Eye Boat Shoe
30	8	EA	52.25	13934368007	24105967	061643934589	13-Tan AO 2-Eye Boat Shoe
31	8	EA	64.13	13934886017	24105975	061643969468	8-Lt Brwn Sea Kite Sneaker
32	8	EA	64.13	13934886016	24105983	061643969451	8.5-Lt Brwn Sea Kite Sneaker
33	18	EA	64.13	13934886015	24105991	061643969444	9-Lt Brwn Sea Kite Sneaker
34	8	EA	64.13	13934886014	24106007	061643969437	9.5-Lt Brwn Sea Kite Sneaker
35	16	EA	64.13	13934886013	24106015	061643969420	10-Lt Brwn Sea Kite Sneaker
36	12	EA	64.13	13934886012	24106023	061643969116	10.5-Lt Brwn Sea Kite Sneaker
37	16	EA	64.13	13934886011	24106031	061643969109	11-Lt Brwn Sea Kite Sneaker
38	12	EA	64.13	13934886010	24106049	061643969093	11.5-Lt Brwn Sea Kite Sneaker
39	8	EA	64.13	13934886009	24106056	061643969086	12-Lt Brwn Sea Kite Sneaker
40	2	EA	64.13	13934886007	24106064	061643969062	13-Lt Brwn Sea Kite Sneaker
41	8	EA	52.25	14270571003	24106270	056717600064	8-Navy Dipsail 3-Eye Mesh
42	8	EA	52.25	14270571004	24106288	056717600088	8.5-Navy Dipsail 3-Eye Mesh
43	12	EA	52.25	14270571005	24106296	056717600101	9-Navy Dipsail 3-Eye Mesh
44	8	EA	52.25	14270571006	24106304	056717600125	9.5-Navy Dipsail 3-Eye Mesh
45	16	EA	52.25	14270571007	24106312	056717600149	10-Navy Dipsail 3-Eye Mesh
46	12	EA	52.25	14270571008	24106320	056717600163	10.5-Navy Dipsail 3-Eye Mesh
47	16	EA	52.25	14270571009	24106338	056717600187	11-Navy Dipsail 3-Eye Mesh
48	3	EA	52.25	14270571010	24106346	056717600200	11.5-Navy Dipsail 3-Eye Mesh
49	8	EA	52.25	14270571011	24106353	056717600224	12-Navy Dipsail 3-Eye Mesh
50	2	EA	52.25	14270571012	24106361	056717600248	13-Navy Dipsail 3-Eye Mesh
Total:	567						

Terms

, **Term Discount Due Date:** 2026-06- 06, **Term Discount Days Due:** 90, **Description:** NET 90

Allowance

Shipment Method of Payment: Mixed, **Census Schedule K**, **Description:** PLANT

EDI Control Numbers: (Interchange: , Functional Group: 1016, Transaction: 1016)

West Marine
Purchase Order # 531974-00 [Production]
Original , Stand Alone Order

Ship To
Rock Hill DC - East Coast(00860)
WEST MARINE #00860
Rock Hill, SC
29730

Ship From
(013545)
1209 ORANGE STREET
WILMINGTON, DE
19801

Order Date: 2026-02- 19
***** DTM > 074 ***** 2026-03- 06
Requested Ship: 2026-03- 02
Cancel After: 2026-03- 03
Internal Vendor Number: 013545
Currency: USD
Mutually Defined:

Message
SPERRY SP26 LOAD IN --- LESS 5%
STANDARD TERMS AND CONDITIONS APPLY

No	Qty	UoM	Unit Price		Buyer's Item Number	UPC	
1	28	EA	62.23	13934340017	24105678	061643927932	8-Lt Brwn Billfish 3-Eye Shoe
2	28	EA	62.23	13934340016	24105686	061643927819	8.5-Lt Brwn Billfish 3-Eye Sho
3	42	EA	62.23	13934340015	24105694	061643927796	9-Lt Brwn Billfish 3-Eye Shoe
4	28	EA	62.23	13934340014	24105702	061643927772	9.5-Lt Brwn Billfish 3-Eye Sho
5	57	EA	62.23	13934340013	24105710	061643927758	10-Lt Brwn Billfish 3-Eye Shoe
6	42	EA	62.23	13934340012	24105728	061643927734	10.5-Lt Brwn Billfish 3-Eye Sh
7	57	EA	62.23	13934340011	24105736	061643927611	11-Lt Brwn Billfish 3-Eye Shoe
8	42	EA	62.23	13934340010	24105744	061643927598	11.5-Lt Brwn Billfish 3-Eye Sh
9	28	EA	62.23	13934340009	24105751	061643927574	12-Lt Brwn Billfish 3-Eye Shoe
10	28	EA	62.23	13934340007	24105769	061643927536	13-Lt Brwn Billfish 3-Eye Shoe
11	90	EA	62.23	13934348017	24105777	061643935319	8-Cognac Billfish 3-Eye Shoe
12	90	EA	62.23	13934348016	24105785	061643935296	8.5-Cognac Billfish 3-Eye Shoe
13	104	EA	62.23	13934348015	24105793	061643935272	9-Cognac Billfish 3-Eye Shoe
14	90	EA	62.23	13934348014	24105801	061643935265	9.5-Cognac Billfish 3-Eye Shoe
15	150	EA	62.23	13934348013	24105819	061643935241	10-Cognac Billfish 3-Eye Shoe
16	104	EA	62.23	13934348012	24105827	061643935227	10.5-Cognac Billfish 3-Eye Sho

17	57	EA	62.23	13934348011	24105835	061643935104	11-Cognac Billfish 3-Eye Shoe
18	42	EA	62.23	13934348010	24105843	061643935074	11.5-Cognac Billfish 3-Eye Sho
19	90	EA	62.23	13934348009	24105850	061643935050	12-Cognac Billfish 3-Eye Shoe
20	90	EA	62.23	13934348007	24105868	061643934916	13-Cognac Billfish 3-Eye Shoe
21	28	EA	52.25	13934368017	24105876	061643934985	8-Tan AO 2-Eye Boat Shoe
22	28	EA	52.25	13934368016	24105884	061643934978	8.5-Tan AO 2-Eye Boat Shoe
23	12	EA	52.25	13934368015	24105892	061643934961	9-Tan AO 2-Eye Boat Shoe
24	28	EA	52.25	13934368014	24105900	061643934954	9.5-Tan AO 2-Eye Boat Shoe
25	57	EA	52.25	13934368013	24105918	061643934947	10-Tan AO 2-Eye Boat Shoe
26	42	EA	52.25	13934368012	24105926	061643934930	10.5-Tan AO 2-Eye Boat Shoe
27	57	EA	52.25	13934368011	24105934	061643934923	11-Tan AO 2-Eye Boat Shoe
28	42	EA	52.25	13934368010	24105942	061643934619	11.5-Tan AO 2-Eye Boat Shoe
29	28	EA	52.25	13934368009	24105959	061643934602	12-Tan AO 2-Eye Boat Shoe
30	28	EA	52.25	13934368007	24105967	061643934589	13-Tan AO 2-Eye Boat Shoe
31	28	EA	64.13	13934886017	24105975	061643969468	8-Lt Brwn Sea Kite Sneaker
32	28	EA	64.13	13934886016	24105983	061643969451	8.5-Lt Brwn Sea Kite Sneaker
33	104	EA	64.13	13934886015	24105991	061643969444	9-Lt Brwn Sea Kite Sneaker
34	44	EA	64.13	13934886014	24106007	061643969437	9.5-Lt Brwn Sea Kite Sneaker
35	80	EA	64.13	13934886013	24106015	061643969420	10-Lt Brwn Sea Kite Sneaker
36	58	EA	64.13	13934886012	24106023	061643969116	10.5-Lt Brwn Sea Kite Sneaker
37	56	EA	64.13	13934886011	24106031	061643969109	11-Lt Brwn Sea Kite Sneaker
38	42	EA	64.13	13934886010	24106049	061643969093	11.5-Lt Brwn Sea Kite Sneaker
39	28	EA	64.13	13934886009	24106056	061643969086	12-Lt Brwn Sea Kite Sneaker
40	8	EA	64.13	13934886007	24106064	061643969062	13-Lt Brwn Sea Kite Sneaker
41	2	EA	59.38	14186067003	24106171	055804607894	8-Navy Strake 2-Eye Shoe
42	2	EA	59.38	14186067004	24106189	055804607924	8.5-Navy Strake 2-Eye Shoe
43	3	EA	59.38	14186067005	24106197	055804607955	9-Navy Strake 2-Eye Shoe
44	2	EA	59.38	14186067006	24106205	055804607986	9.5-Navy Strake 2-Eye Shoe
45	4	EA	59.38	14186067007	24106213	055804608006	10-Navy Strake 2-Eye Shoe
46	3	EA	59.38	14186067008	24106221	055804608037	10.5-Navy Strake 2-Eye Shoe
47	4	EA	59.38	14186067009	24106239	055804608068	11-Navy Strake 2-Eye Shoe
48	3	EA	59.38	14186067010	24106247	055804608099	11.5-Navy Strake 2-Eye Shoe
49	2	EA	59.38	14186067011	24106254	055804608136	12-Navy Strake 2-Eye Shoe
50	2	EA	59.38	14186067012	24106262	055804608150	13-Navy Strake 2-Eye Shoe
51	28	EA	52.25	14270571003	24106270	056717600064	8-Navy Dipsail 3-Eye Mesh

52	28	EA	52.25	14270571004	24106288	056717600088	8.5-Navy Dipsail 3-Eye Mesh
53	42	EA	52.25	14270571005	24106296	056717600101	9-Navy Dipsail 3-Eye Mesh
54	44	EA	52.25	14270571006	24106304	056717600125	9.5-Navy Dipsail 3-Eye Mesh
55	57	EA	52.25	14270571007	24106312	056717600149	10-Navy Dipsail 3-Eye Mesh
56	42	EA	52.25	14270571008	24106320	056717600163	10.5-Navy Dipsail 3-Eye Mesh
57	57	EA	52.25	14270571009	24106338	056717600187	11-Navy Dipsail 3-Eye Mesh
58	12	EA	52.25	14270571010	24106346	056717600200	11.5-Navy Dipsail 3-Eye Mesh
59	28	EA	52.25	14270571011	24106353	056717600224	12-Navy Dipsail 3-Eye Mesh
60	8	EA	52.25	14270571012	24106361	056717600248	13-Navy Dipsail 3-Eye Mesh
Total:	2486						

Terms

, **Term Discount Due Date:** 2026-06- 06, **Term Discount Days Due:** 90, **Description:** NET 90

Allowance

Shipment Method of Payment: Mixed, **Census Schedule K**, **Description:** PLANT

EDI Control Numbers: (Interchange: , Functional Group: 1015, Transaction: 1015)

West Marine
Purchase Order # 535143-00 [Production]
Original , Stand Alone Order

Ship To

WM Hollister DC - West Coast(00760)
WEST MARINE #00760
Hollister, CA
95023

Ship From

(013545)
1209 ORANGE STREET
WILMINGTON, DE
19801

Order Date: 2026-02- 25
***** DTM > 074 ***** 2026-03- 06
Requested Ship: 2026-03- 02
Cancel After: 2026-03- 03
Internal Vendor Number: 013545
Currency: USD
Mutually Defined:

Message

SPERRY SP26 LOAD IN --- 760
STANDARD TERMS AND CONDITIONS APPLY

No	Qty	UoM	Unit Price		Buyer's Item Number	UPC	
1	15	EA	64.13	13934886011	24106031	061643969109	11-Lt Brwn Sea Kite Sneaker
2	6	EA	52.25	14270571003	24106270	056717600064	8-Navy Dipsail 3-Eye Mesh
3	6	EA	52.25	14270571004	24106288	056717600088	8.5-Navy Dipsail 3-Eye Mesh
4	6	EA	52.25	14270571005	24106296	056717600101	9-Navy Dipsail 3-Eye Mesh
5	1	EA	52.25	14270571007	24106312	056717600149	10-Navy Dipsail 3-Eye Mesh
6	7	EA	52.25	14270571009	24106338	056717600187	11-Navy Dipsail 3-Eye Mesh
Total:	41						

Terms

, **Term Discount Due Date:** 2026-06- 06, **Term Discount Days Due:** 90, **Description:** NET 90

Allowance

Shipment Method of Payment: Mixed, **Census Schedule K**, **Description:** PLANT

EDI Control Numbers: (Interchange: , Functional Group: 1021, Transaction: 1021)

Aldo US Inc.

SALES INVOICE

ALDO US INC.
905 RUE HODGE
MONTREAL QC H4N 2B3
CANADA

EORI No.:

DC ALDO USA CALIFORNIA B219
1651 CALIFORNIA ST
CALIFORNIA
92374 REDLANDS
USA

Invoice No:	100918085
Customer Number:	500096
Invoice Date	2026-03-03
Due Date:	2026-06-01
Payment Term:	90 days net
Currency:	US Dollar
Incoterm:	DDP ALDO DC

Bill To:
WEST MARINE
AP
PO Box 60609
SUNNYVALE CA 94088
USA

Ship To:
WEST MARINE DC 760
WEST MARINE 760
2395 BERT DRIVE
HOLLISTER CA 95023
USA

Ship From Country: USA
Ship By:
Reference#: 01933660156161138
ETD Date: 2026-03-02

Please Remit To:
CIBC Bank USA
USD Account: 252-445-7
Routing: 071006486

Customer VAT No:

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
1	11816862	531972-00	6403996075	BD		13934340	BILLFISH 3EY_MM 230LEA SMOOTH	LIGHT BROWN	108	EA	59.12	6,384.96
	,SHOES - FLAT HEELS,WITH PLASTIC/RUBBER FOXING/UNLINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS											
	Main: 72% COW Grain Leather + 26% POLYESTER + 2% COPPER, Lining: 52% UNLINED + 43% POLYURETHANE + 5% POLYESTER, Insole: 100% PIG LEATHER											
	Operating Brand	SPERRY										
	Brand	SPERRY										
2	11816862	531972-00	6403996075	BD		13934348	BILLFISH 3EY_MM 220LEA SMOOTH	COGNAC	159	EA	59.12	9,400.08
	,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/UNLINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS											

Aldo US Inc.

SALES INVOICE

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
	Main: 72% COW Grain Leather + 26% POLYESTER + 2% COPPER, Lining: 52% UNLINED + 43% POLYURETHANE + 5% POLYESTER, Insole: 100% PIG LEATHER											
	Operating Brand	SPERRY										
	Brand	SPERRY										
3	11816862	531972-00	6403996075	BD		13934368	AO 2 EYE_MM 205LEA SMOOTH	Royal Brown	99	EA	49.64	4,914.36
	,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/UNLINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS											
	Main: 98% COW Grain Leather + 2% COPPER, Lining: 92% UNLINED + 8% COW Grain Leather, Insole: 100% POLYURETHANE											
	Operating Brand	SPERRY										
	Brand	SPERRY										
4	11816862	531972-00	6403996075	BD		13934886	SEA KITE_MM 230LEA SMOOTH	LIGHT BROWN	93	EA	60.92	5,665.56
	,SHOES - FLAT HEELS,WITH PLASTIC/RUBBER FOXING/LINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS											
	Main: 70% COW LEATHER + 26% POLYESTER + 4% POLYURETHANE, Lining: 100% POLYESTER, Insole: 100% ETHYLENE-VINYL ACETATE											
	Operating Brand	SPERRY										
	Brand	SPERRY										
5	11816862	531972-00	6404199030	VN		14270571	DIPSAIL MESH_MM 410TEX MESH	NAVY	67	EA	49.64	3,325.88
	,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/LINED,CEMENTED,OVER 10% BY WEIGHT OF PLASTIC/RUBBER,RUBBER,,,FASTENERS											
	Main: 82% POLYESTER + 16% POLYURETHANE + 2% COPPER, Lining: 100% POLYESTER, Insole: 100% POLYESTER											
	Operating Brand	SPERRY										

Aldo US Inc.

SALES INVOICE

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
	Brand	SPERRY										

Number of Cartons:	114	
Gross Weight:	0.000	KG
Net Weight:	0.000	KG
CBM:	0.000	CCM

Total Quantity:		526
Freight		0.00
Subtotal OR Goods Value Excl. Tax	USD	29,690.84
Total Invoice	USD	29,690.84
VAT Amount in EUR:		0.00

Aldo US Inc.

SALES INVOICE

Aldo US Inc.

SALES INVOICE

ALDO US INC.
905 RUE HODGE
MONTREAL QC H4N 2B3
CANADA

EORI No.:

DC ALDO USA CALIFORNIA B219
1651 CALIFORNIA ST
CALIFORNIA
92374 REDLANDS
USA

Invoice No:	100919246
Customer Number:	500096
Invoice Date	2026-03-05
Due Date:	2026-06-03
Payment Term:	90 days net
Currency:	US Dollar
Incoterm:	DDP ALDO DC

Bill To:
WEST MARINE
AP
PO Box 60609
SUNNYVALE CA 94088
USA

Ship To:
WEST MARINE DC 860
WEST MARINE 860
860 MARINE DRIVE
ROCK HILL SC 29730
USA

Ship From Country: USA

Ship By:

Reference#: 01933660156161152

ETD Date: 2026-03-02

Please Remit To:
CIBC Bank USA
USD Account: 252-445-7
Routing: 071006486

Customer VAT No:

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
1	11816859	531974-00	6403996075	BD		13934340	BILLFISH 3EY_MM 230LEA SMOOTH	LIGHT BROWN	380	EA	59.12	22,465.60

,SHOES - FLAT HEELS,WITH PLASTIC/RUBBER FOXING/UNLINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS

Main: 72% COW Grain Leather + 26% POLYESTER + 2% COPPER, Lining: 52% UNLINED + 43% POLYURETHANE + 5% POLYESTER, Insole: 100% PIG LEATHER

Operating Brand SPERRY
Brand SPERRY

2	11816859	531974-00	6403996075	BD		13934348	BILLFISH 3EY_MM 220LEA SMOOTH	COGNAC	907	EA	59.12	53,621.84

,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/UNLINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS

Aldo US Inc.

SALES INVOICE

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
	Main: 72% COW Grain Leather + 26% POLYESTER + 2% COPPER, Lining: 52% UNLINED + 43% POLYURETHANE + 5% POLYESTER, Insole: 100% PIG LEATHER											
	Operating Brand SPERRY Brand SPERRY											
3	11816859	531974-00	6403996075	BD		13934368	AO 2 EYE_MM 205LEA SMOOTH	Royal Brown	350	EA	49.64	17,374.00
	,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/UNLINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS Main: 98% COW Grain Leather + 2% COPPER, Lining: 92% UNLINED + 8% COW Grain Leather, Insole: 100% POLYURETHANE											
	Operating Brand SPERRY Brand SPERRY											
4	11816859	531974-00	6403996075	BD		13934886	SEA KITE_MM 230LEA SMOOTH	LIGHT BROWN	476	EA	60.92	28,997.92
	,SHOES - FLAT HEELS,WITH PLASTIC/RUBBER FOXING/LINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS Main: 70% COW LEATHER + 26% POLYESTER + 4% POLYURETHANE, Lining: 100% POLYESTER, Insole: 100% ETHYLENE-VINYL ACETATE											
	Operating Brand SPERRY Brand SPERRY											
5	11816859	531974-00	6403996075	BD		14186067	STRAKE 2EYE_MM 410LEA SMOOTH	NAVY	27	EA	56.41	1,523.07
	,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/UNLINED,VULCANIZED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS Main: 95% COW Grain Leather + 5% COPPER, Lining: 85% UNLINED + 15% POLYESTER, Insole: 100% POLYESTER											
	Operating Brand SPERRY											

Aldo US Inc.

SALES INVOICE

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
	Brand	SPERRY										
6	11816859	531974-00	6404199030	VN		14270571	DIPSAIL MESH_MM 410TEX MESH	NAVY	346	EA	49.64	17,175.44

,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/LINED,CEMENTED,OVER 10% BY WEIGHT OF PLASTIC/RUBBER,RUBBER,,,FASTENERS

Main: 82% POLYESTER + 16% POLYURETHANE + 2% COPPER, Lining: 100% POLYESTER, Insole: 100% POLYESTER

Operating Brand SPERRY
Brand SPERRY

Number of Cartons:	435	
Gross Weight:	0.000	KG
Net Weight:	0.000	KG
CBM:	0.000	CCM

Total Quantity:		2,486
Freight		0.00
Subtotal OR Goods Value Excl. Tax	USD	141,157.87
Total Invoice	USD	141,157.87
VAT Amount in EUR:		0.00

Aldo US Inc.

SALES INVOICE

Aldo US Inc.

SALES INVOICE

ALDO US INC.
905 RUE HODGE
MONTREAL QC H4N 2B3
CANADA

EORI No.:

DC ALDO USA CALIFORNIA B219
1651 CALIFORNIA ST
CALIFORNIA
92374 REDLANDS
USA

Invoice No:	100952100
Customer Number:	500096
Invoice Date	2026-04-16
Due Date:	2026-07-15
Payment Term:	90 days net
Currency:	US Dollar
Incoterm:	DDP ALDO DC

Bill To:
WEST MARINE
AP
PO Box 60609
SUNNYVALE CA 94088
USA

Ship To:
WEST MARINE DC 760
WEST MARINE 760
2395 BERT DRIVE
HOLLISTER CA 95023
USA

Ship From Country: USA

Ship By:

Reference#: 01933660156913638

ETD Date: 2026-04-09

Please Remit To:
CIBC Bank USA
USD Account: 252-445-7
Routing: 071006486

Customer VAT No:

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
1	11821378	535143-00	6403996075	BD		13934886	SEA KITE_MM 230LEA SMOOTH	LIGHT BROWN	15	EA	64.13	961.95
	,SHOES - FLAT HEELS,WITH PLASTIC/RUBBER FOXING/LINED,CEMENTED,NO ADDITIONAL DESCRIPTION REQUIRED,RUBBER,,,FASTENERS											
	Main: 70% COW LEATHER + 26% POLYESTER + 4% POLYURETHANE, Lining: 100% POLYESTER, Insole: 100% ETHYLENE-VINYL ACETATE											
	Operating Brand	SPERRY										
	Brand	SPERRY										
2	11821378	535143-00	6404199030	VN		14270571	DIPSAIL MESH_MM 410TEX MESH	NAVY	17	EA	52.25	888.25
	,SHOES - FLAT HEELS,WITHOUT PLASTIC/RUBBER FOXING/LINED,CEMENTED,OVER 10% BY WEIGHT OF PLASTIC/RUBBER,RUBBER,,,FASTENERS											

Aldo US Inc.

SALES INVOICE

Line	Sales Order#	Customer PO#	HS Tariff#	Country of Origin	VAT statement	Article	Article Description	Color	Quantity	UOM	Unit Price	Extension
	Main: 82% POLYESTER + 16% POLYURETHANE + 2% COPPER, Lining: 100% POLYESTER, Insole: 100% POLYESTER											

Operating Brand SPERRY
Brand SPERRY

Number of Cartons:	6	
Gross Weight:	0.000	KG
Net Weight:	0.000	KG
CBM:	0.000	CCM

Total Quantity:		32
Freight		0.00
Subtotal OR Goods Value Excl. Tax	USD	1,850.20
Total Invoice	USD	1,850.20
VAT Amount in EUR:		0.00

Aldo US Inc.

SALES INVOICE

Date: 3/3/2026 10:17:54 AM

BILL OF LADING

SHIP FROM:

Name: ALDO
Address: 1651 California Street
City/State/Zip: Redlands, CA 92374
SID#: Various

FOB: X

Bill of Lading Number:

01933660156161138

SHIP TO:

Name: WEST MARINE DC 760 **Location #:** 2008751
Address: 2395 BERT DRIVE

City/State/Zip: HOLLISTER, CA 95023
CID#:
Attention:

FOB:

Carrier Name: X PO LOGISTICS
Trailer Number:
Seal Number(s): 24025542 563567 5

SC/ Pro

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

XPO

674-718063

7599

THIRD PARTY FREIGHT CHARGES BILL TO:

WEST MARINE

SUNNYVALE, CA 94088

Freight Charge Terms: COLLECT

☐ (Check Box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions: Master Bill of Lading Number :

PU# 17237221 4 PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS/SLIPS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO MABD DEPT
531972-00	114	1223.54	Y	N	MH13004
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	114	1223.54			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
		114	CTN	1223.54		Commodities requiring ... Section 2(e) of NMFC Item 360	28160	150
		114	CTN	1223.54		GRAND TOTAL		

MAERSK
DLV: 3528
Lockdown Approved

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

3/3/26

Trailer Loaded:
☑ By Shipper
☐ By Driver

Freight Counted:
☑ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property listed above is received in good order, except as noted.

3/3/26

BILL OF LADING

SHIP FROM:

Name: ALDO
Address: 1651 California Street
City/State/Zip: Redlands, CA 92374
SID#: Various

FOB: X

Bill of Lading Number:

01933660156161152

SHIP TO:

Name: WEST MARINE DC 860 **Location #:** 2008750
Address: 860 MARINE DRIVE

City/State/Zip: ROCK HILL, SC 29730
CID#:
Attention:

FOB:

Carrier Name: ROBINSON, C H WORLDWIDE
Trailer Number:
Seal Number(s): 24025572

SCAC: RBTW
Pro Number: 999 [redacted]

Shipping Load #: 7532

THIRD PARTY FREIGHT CHARGES BILL TO:

WEST MARINE

SUNNYVALE, CA 94088

Freight Charge Terms: COLLECT

☐ (Check Box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions: Master Bill of Lading Number :

14 PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS/SLIPS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO MABD DEPT
531974-00	435	5849.50	Y	N	MH13004
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	435	5849.50			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
		435	CTN	5849.50		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	28160	150
		435	CTN	5849.50		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____
Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

3/4/26

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

SHIP FROM:

Name: ALDO
Address: 1651 California Street
City/State/Zip: Redlands, CA 92374
SID#: Various

FOB: X

SHIP TO:

Name: WEST MARINE DC 760 **Location #:** 2008751
Address: 2395 BERT DRIVE

City/State/Zip: HOLLISTER, CA 95023
CID#:
Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

WEST MARINE

SUNNYVALE, CA 94088

Bill of Lading Number:

01933660156913638

Carrier Name: Fedex Ground
Trailer Number:
Seal Number(s):

SCAC: FDEG
Pro Number:

Shipping Load #: 8170

Freight Charge Terms: Collect

☐ (Check Box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions: Master Bill of Lading Number :

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS/SLIPS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO MABD DEPT
535143-00	6	70.07	Y	N	MH13004
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	6	70.07			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
		6	CTN	70.07			28160	150
		6	CTN	70.07		GRAND TOTAL		

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ▯ 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____
Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Container id	Shipment id	Tracking number	Shipping load number
00101933660063219455	139999837	520170808821	8170
00101933660063219462	139999837	520170808843	8170
00101933660063219479	139999837	520170808865	8170
00101933660063219486	139999837	520170808810	8170
00101933660063219493	139999837	520170808832	8170
00101933660063219509	139999837	520170808854	8170

Aldo US Inc.

WEST MARINE
SUNNYVALE
CA USA

Account Statement

Date: 2026-06-16
Contact name:
Phone:
Mail: Accountreceivable@aldogroup.com
Customer number: 500096
Payment terms: 90 days net

send payment: Harris Bank N.A.(BMO)
USD Account:168-638-5
Routing:071000288

Account statement as of 2026-06-16

Invoice number	Invoice Date	Due date	Days overdue	Entry type	Brand	Currency	Open Amount
0100918085	2026-03-03	2026-06-01	15	MERCHANDISE	Sperr	USD	29,690.84
0100919246	2026-03-05	2026-06-03	13	MERCHANDISE	Sperr	USD	141,157.87
0100952100	2026-04-16	2026-07-15	-29	MERCHANDISE	Sperr	USD	1,850.20
					Total for	USD	172,698.91

	Current	01-15 days	16-30 days	31-60 days	61-90 days	91-180 days	181-360 days	360+ days	Total
No of items	1	2	0	0	0	0	0	0	
Amount USD	1,850	170,849	0	0	0	0	0	0	172,699