Fill in this information to identify the case:

Debtor 1 West Marine Products, Inc.

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: District of Delaware

Case number 26-10801

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 of 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?**

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

Other names the creditor used with the debtor _____

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

☑ No
☐ Yes. From whom? _____

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

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

Where should notices to the creditor be sent?

Augello Enterprises LLC
Name

1365 Daisy Ave.
Number Street

Long Beach CA 90813
City State ZIP Code

Contact phone 310.612.2938

Contact email jason@scoasttrading.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

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JUL 13 2026
VERITA GLOBAL

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? _____



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

6. **Do you have any number you use to identify the debtor?**
   - ☑ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 4704.00 **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 delivered

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal 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 amounts 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: _____

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JUL 13 2026
VERITA GLOBAL

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 one:* **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.

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 acknowledgment 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 a 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 07/08/2026
MM / DD / YYYY

Signature

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

Name: Jason (First name) Calogero (Middle name) Augello (Last name)

Title: Accounting Assistant

Company: Augello Enterprises LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1365 Daisy Ave.
Number Street

Long Beach (City) CA (State) 90813 (ZIP Code)

Contact phone: 310.612.2938 Email: jason@scoasttrading.com

RECEIVED
JUL 13 2026
VERITA GLOBAL

Print | Save As... | Add Attachment | Reset

Angello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7265

DATE 3-25

SOLD TO Dana Point W/M
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# squid	1 cs			3.75	90 22
	Anchovy	20			2.50	50 22
	Shrimp	6			3.50	21 22
	Mussel	6			3.50	21 22
	Ghostshrimp	6			4.00	24 22

RECEIVED BY AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 206 22

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Dairy Ave
Long Beach, CA 90813-1598

ryan@coastbait.com
+1 (562) 491-2000

West Marine - Dana Point

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
34235 Pacific Coast Hwy
Dana Point, California 94088
USA

Invoice details
Invoice no.: b-7265
Terms: Net 30
Invoice date: 03/25/2026
Due date: 04/24/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**1# Anchovy Frozen**	1# Anchovy Frozen	20	$2.50	$50.00
3.		**Shrimp Cup**	Shrimp Cup	6	$3.50	$21.00
4.		**Mussels**	Mussels	6	$3.50	$21.00
5.		**Ghost Shrimp**	Ghost Shrimp	6	$4.00	$24.00

Total **$206.00**

Ways to pay

View and pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7302

DATE 3-26

SOLD TO West Marin MDN
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# squid	1cs			3.75	90 00
	3# squid	1cs			10.50	126 00
	(Lg) chum	2			27.00	54 00
	Refill	2			22.00	44 00
	Small chum	2			11.00	22 00
	Sardine	1cs			2.50	125 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE
X Shelly

TOTAL 461 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS.

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598
ryan@scoasttrading.com
+1 (562) 491 2000

West Marine - Marina del Rey

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
4750 Admiralty Way
Marina del Rey, California
90292 USA

Invoice details
Invoice no.: b-7302
Terms: Net 30
Invoice date: 03/26/2026
Due date: 04/25/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**Lg Chum**	Lg Chum	2	$27.00	$54.00
4.		**Chum Refill**	Chum Refill	2	$22.00	$44.00
5.		**1 Gallon Chum**	1 Gallon Chum	2	$11.00	$22.00
6.		**1# Sardine Frozen**	1# Sardine Frozen	50	$2.50	$125.00

Total **$461.00**

Ways to pay

View and pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7280

DATE 3/26

SOLD TO West Marine Port Hueneme
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	#1 Squid	2cs			3.75	$180.00
	Anchovy	1cs			2.50	$100.00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL $280.00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEY'S FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598
ryan@scoastlrading.com
+1 (562) 491-2000

West Marine - Port Hueneme

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
727 W Channel Islands Blvd
Port Hueneme, California
93041 USA

Invoice details
Invoice no.: b-7280
Terms: Net 30
Invoice date: 03/26/2026
Due date: 04/25/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	48	$3.75	$180.00
2.		**1# Anchovy Frozen**	1# Anchovy Frozen	40	$2.50	$100.00

Total **$280.00**

Ways to pay

View and pay

Angello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7340

DATE 4-1

SOLD TO West Marine Newport
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	10			3.75	90 00
	3# Squid	10			10.50	126 00
	Shrimp	12			3.50	42 00
	Anchovy	10			2.50	100 00
	Mackerel	10			2.00	100 00
	(Lg) chum	1			27.00	27 00
						485.00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL ~~575 00~~

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS.

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598

ryan@scoasttrading.com
+1 (562) 491-2000

Bill to
West Marine - Newport Beach
West Marine - AP 51465 PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - Newport Beach
3433 Via Lido
Newport Beach, California
92663 USA

Invoice details
Invoice no.: b-7340
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**Shrimp Cup**	Shrimp Cup	12	$3.50	$42.00
4.		**1# Anchovy Frozen**	1# Anchovy Frozen	40	$2.50	$100.00
5.		**Mackerel Sleeve**	Mackerel Sleeve	50	$2.00	$100.00
6.		**Lg Chum**	Lg Chum	1	$27.00	$27.00

Total **$485.00**

Scan to pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7346

DATE 4-1

SOLD TO West Marine LB

ADDRESS

CITY & STATE

ORDER # TERMS

SALESMAN

SHIP VIA

SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	20			3.75	180 00
	3# Squid	10			10.50	126 00
	Shrimp	12			3.50	42 00
	Ghost shrimp	12			4.00	48 00
	Mackerel	10			2.00	100 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X Alex

TOTAL 496 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba
Southern Coast Trading Co. - Bait Company
+1 (562) 491 2000
1365 Dairy Ave
Long Beach, CA 90813-1598

Bill to
West Marine - Long Beach
West Marine - AP 51465 PO box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - Long Beach
West Marine - AP 51465 2511 N Marina Dr
Long Beach, California 90803
USA

Invoice details
Invoice no. h-7346
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	48	$3.75	$180.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**Shrimp Cup**	Shrimp Cup	12	$3.50	$42.00
4.		**Ghost Shrimp**	Ghost Shrimp	12	$4.00	$48.00
5.		**Mackerel Sleeve**	Mackerel Sleeve	50	$2.00	$100.00

Total **$496.00**

Scan to pay

Magello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562 491-2000 Fax: 562-491-2007

INVOICE
B 7296

DATE 4-2

SOLD TO MDR West Marin
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	3			3.75	270 00
	3# Squid	1			10.50	126 00
	Ghost shrimp	12			4.00	48 00
	Mackerel	1			2.00	100 00
	(Lg) Chun	1			27.00	27 00
	- Beg Crab	- 13			- 5.00	-65.00
						506.00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE
X

TOTAL 506.00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS.

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598

ryan@scoastltrading.com
+1 (562) 491-2000

West Marine - Marina del Rey

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
4750 Admiralty Way
Marina del Rey, California
90292 USA

Invoice details
Invoice no.: b-7296
Terms: Net 30
Invoice date: 04/02/2026
Due date: 05/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	72	$3.75	$270.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**Ghost Shrimp**	Ghost Shrimp	12	$4.00	$48.00
4.		**Mackerel Sleeve**	Mackerel Sleeve	50	$2.00	$100.00
5.		**Lg Chum**	Lg Chum	1	$27.00	$27.00
6.		**Bug Grub**		-13	$5.00	-$65.00

Total **$506.00**

Scan to pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel. 562-491-2000 Fax 562-491-2007

INVOICE B 7365

DATE 4-6

SOLD TO WMSP
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	2cs			3.75	180 00
	3# Squid	1cs			10.50	126 00
	Mahi	20			2.50	50 00
	Mackerel	20			2.00	40 00
	Sardine	20			2.50	50 00
	Shrimp	8			3.50	28 00
	Mussel	8			3.50	28 00
	Ghost shrimp	8			4.00	32 00
	(Sm) chum	2			11.00	22 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 556 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Const Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1596

ryan@scoastbait.com
+1 (562) 491-2000

West Marine - San Pedro

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
203 N Harbor Blvd
San Pedro, California 90731
USA

Invoice details
Invoice no.: b-7365
Terms: Net 30
Invoice date: 04/06/2026
Due date: 05/06/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	48	$3.75	$180.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**1# Anchovy Frozen**	1# Anchovy Frozen	20	$2.50	$50.00
4.		**Mackerel Sleeve**	Mackerel Sleeve	20	$2.00	$40.00
5.		**1# Sardine Frozen**	1# Sardine Frozen	20	$2.50	$50.00
6.		**Shrimp Cup**	Shrimp Cup	8	$3.50	$28.00
7.		**Mussels**	Mussels	8	$3.50	$28.00
8.		**Ghost Shrimp**	Ghost Shrimp	8	$4.00	$32.00
9.		**1 Gallon Chum**	1 Gallon Chum	2	$11.00	$22.00

Total **$556.00**

Scan to pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7387

DATE 4-8

SOLD TO West Marine LB

ADDRESS:

CITY & STATE:

ORDER #: TERMS

SALESMAN

SHIP VIA

SHIPPED TO:

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	10			3.75	90 00
	3# Squid	10			10.50	126 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 216 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Const Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598

ryan@scoastlrading.com
+1 (562) 491-2000

Bill to
West Marine - Long Beach
West Marine - AP 51465 PO box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - Long Beach
West Marine - AP 51465 251 N Marina Dr
Long Beach, California 90803
USA

Invoice details
Invoice no.: b-7387
Terms: Net 30
Invoice date: 04/08/2026
Due date: 05/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00

Total **$216.00**

Scan to pay

Angello Enterprises, LLC
dba: Southern Coast Trading

1165 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE B 7400

DATE 4-8

SOLD TO West Marine DP
ADDRESS
CITY & STATE

ORDER #
TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	1cs			3.75	90 00
	Anchovy	20			2.50	50 00
	Sardine	20			2.50	50 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 190 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS. A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS.

INVOICE

Augello Enterprises LLC dba Southern Const Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598
ryan@scoastltrading.com
+1 (562) 491-2000

West Marine - Dana Point

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
34235 Pacific Coast Hwy
Dana Point, California 94088
USA

Invoice details
Invoice no.: b-7400
Terms: Net 30
Invoice date: 04/08/2026
Due date: 05/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**1# Anchovy Frozen**	1# Anchovy Frozen	20	$2.50	$50.00
3.		**1# Sardine Frozen**	1# Sardine Frozen	20	$2.50	$50.00

Total **$190.00**

Scan to pay

Angello Enterprises, LLC
dba: Southern Coast Trading

1365 Dust Avenue Long Beach, California 90813
Tel 562 491-2000 Fax 562 491 2007

INVOICE B 7425

DATE 4-9

SOLD TO MDR WM
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# Squid	1 cs			3.75	90 00
	Anchovy	1 cs			2 50	100 00
	Lychon	2			27.00	54 00
	Refill	2			22.00	44 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 288 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598
ryan@scoastltrading.com
+1-(562) 491-2000

West Marine - Marina del Rey

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
4750 Admiralty Way
Marina del Rey, California
90292 USA

Invoice details
Invoice no.: b-7425
Terms: Net 30
Invoice date: 04/09/2026
Due date: 05/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**1# Anchovy Frozen**	1# Anchovy Frozen	40	$2.50	$100.00
3.		**Lg Chum**	Lg Chum	2	$27.00	$54.00
4.		**Chum Refill**	Chum Refill	2	$22.00	$44.00

Total **$288.00**

Scan to pay

Angello Enterprises, LLC
dba: Southern Coast Trading

1363 Daisy Avenue Long Beach, California 90813
Tel: 562 491-2000 Fax: 562 491 2007

INVOICE B 7415

DATE 4-9

SOLD TO West Marine PH

ADDRESS

CITY & STATE

ORDER # TERMS

SALESMAN

SHIP VIA

SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	3# Squid	10			10.50	126 00
	Anchovy	20			2.50	50 00
	Mackerel	20			2.00	40 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 216 00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
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INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1305 Daisy Ave
Long Beach, CA 90813-1598
ryan@scoastltrading.com
+1 (562) 491-2000

West Marine - Port Hueneme

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
727 W Channel Islands Blvd
Port Hueneme, California
93041 USA

Invoice details
Invoice no.: b-7415
Terms: Net 30
Invoice date: 04/09/2026
Due date: 05/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
2.		**1# Anchovy Frozen**	1# Anchovy Frozen	20	$2.50	$50.00
3.		**Mackerel Sleeve**	Mackerel Sleeve	20	$2.00	$40.00

Total **$216.00**

Scan to pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE
B 2838

DATE 4/9

SOLD TO: West Marine PH
ADDRESS:
CITY & STATE:

ORDER # TERMS
SALESMAN:
SHIP VIA:
SHIPPED TO:

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	#1 SQUID	1 CS			$3.75	$90.00
LOT NO.:						

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE
X

TOTAL $90.00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY; NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598
ryan@scoastrading.com
+1 (562) 491-2000

West Marine - Port Hueneme

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
727 W Channel Islands Blvd
Port Hueneme, California
93041 USA

Invoice details
Invoice no.: b-2838
Terms: Net 30
Invoice date: 04/09/2026
Due date: 05/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00

Total **$90.00**

Scan to pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel: 562-491-2000 Fax: 562-491-2007

INVOICE
B 6340

DATE 4-15

SOLD TO WM Newport
ADDRESS
CITY & STATE

ORDER # TERMS
SALESMAN
SHIP VIA
SHIPPED TO

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# sysal	70			3.75	180 00
	3# Sysal	10			12.50	126 00
	~~Mixing~~	~~10~~			~~2.50~~	~~100 00~~
	Mastic	10			2.00	120 00

RECEIVED BY, AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE
X

TOTAL 406 00
~~506~~

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEYS FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba ryan@scoastbaitco.com
Southern Coast Trading Co. - Bait +1 (562) 491-2000
Company
1365 Daisy Ave
Long Beach, CA 90813-1598

Bill to
West Marine - Newport Beach
West Marine - AP 51465 PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - Newport Beach
3433 Via Lido
Newport Beach, California
92663 USA

Invoice details
Invoice no.: b-6340
Terms: Net 30
Invoice date: 04/15/2026
Due date: 05/15/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	48	$3.75	$180.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**Mackerel Sleeve**	Mackerel Sleeve	50	$2.00	$100.00

Total **$406.00**

Scan to pay

Augello Enterprises, LLC
dba: Southern Coast Trading

1365 Daisy Avenue Long Beach, California 90813
Tel. 562 491 2000 Fax 562 491 2007

INVOICE B 7620

DATE 4-23

SOLD TO West Monroe MDR
ADDRESS
CITY & STATE

ORDER #
SALESMAN
SHIP VIA
SHIPPED TO
TERMS

ITEM NO	ITEM	QUANTITY	PACK	WEIGHT	PRICE	AMOUNT
	1# squid	10			3.75	40.00
	3# squid	10			10.00	126.00
	Ghost shrimp	12			4.00	48.00
	(sm) chicken	2			11.00	22.00
	Refill	1			22.00	22.00

RECEIVED BY AND THE TERMS AND CONDITION HEREON AND HEREBY AGREED TO

CUSTOMER'S SIGNATURE X

TOTAL 303.00

MERCHANDISE SHALL BE CHECKED WITH DRIVER UPON DELIVERY. NO CLAIMS FOR SHORTAGES, INFERIOR QUALITY, PRICE DISPUTES OR OTHER CLAIMS ALLOWED UNLESS MERCHANDISE IS RETURNED AND CLAIM MADE WITHIN 24 HRS.
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE PAYABLE ON OVERDUE ACCOUNTS TOGETHER WITH ATTORNEY'S FEES INCURRING IN MAKING COLLECTIONS

INVOICE

Augello Enterprises LLC dba Southern Coast Trading Co. - Bait Company
1365 Daisy Ave
Long Beach, CA 90813-1598

ryan@scoastrading.com
+1 (562) 491 2000

West Marine - Marina del Rey

Bill to
West Marine - AP 51465
PO Box 60609
Sunnyvale, California 94088
USA

Ship to
West Marine - AP 51465
4750 Admiralty Way
Marina del Rey, California
90292 USA

Invoice details
Invoice no.: b-7620
Terms: Net 30
Invoice date: 04/23/2026
Due date: 05/23/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**1# Squid Frozen**	1# Squid Frozen	24	$3.75	$90.00
2.		**3# Squid Frozen**	3# Squid Frozen	36	$3.50	$126.00
3.		**Ghost Shrimp**	Ghost Shrimp	12	$4.00	$48.00
4.		**1 Gallon Chum**	1 Gallon Chum	2	$11.00	$22.00
5.		**Chum Refill**	Chum Refill	1	$22.00	$22.00

Total **$308.00**

Scan to pay