

Fill in this information to identify the case:

Debtor Exportaciones IM -Promocion, S.A. de C.V.

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

Case number 26-10916

**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?	<u>BST North America, Inc</u> _____ 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>BST North America, Inc</u> <u>Attn: Accounts Receivable</u> <u>4249 Argosy Court</u> <u>Madison, WI 53714, United States</u> Contact phone <u>608-223-0625</u> Contact phone _____ Contact email <u>accountsreceivable@bstna.com</u> Contact email _____ Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: 7896 ___ ___

7. How much is the claim? \$ 3161.77. 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.
Services performed, balance of labor

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: _____



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:

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 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 03/16/2026
MM / DD / YYYY

/s/David Patterson
Signature

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

Name David Patterson
First name Middle name Last name

Title Controller

Company BST North America, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10916 - Exportaciones IM -Promocion, S.A. de C.V. District: District of New Jersey, Trenton Division		
Creditor: BST North America, Inc Attn: Accounts Receivable 4249 Argosy Court Madison, WI, 53714 United States Phone: 608-223-0625 Phone 2: 607-335-0169 Fax: Email: accountsreceivable@bstna.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: Services performed, balance of labor	Last 4 Digits: Yes - 7896	Uniform Claim Identifier:
Total Amount of Claim: 3161.77	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: David Patterson on 16-Mar-2026 12:55:03 p.m. Pacific Time Title: Controller Company: BST North America, Inc		

INVOICE: 732170SV



an **ELEXIS** company

Order No: C268082
Invoice Date: 12/10/2025
Shipped Date: 12/10/2025
Due Date: 12/10/2025

BST North America Inc
4249 Argosy Court | Madison, WI 53714-3101 | USA
T +1 608 223 0625
info@bstna.com | www.bst.elexis.group

GST / HST: 708947486 RT0001
QST: 1231320420 TQ0001
FEIN: 36-3508987

Sold To
EXPORTACIONES IM PROMOCION SA de CV
CALLE GEMINIS LOTE #11 COL. EX HDA SAN ISIDRO
RFC: EIP971118EE0
LOS REYES ACAQUILPAN 56400
MX - MEXICO

Ship To
Exportaciones IM Promocion
Calle Geminis Lote #11
Col. EX HDA San Isidro
Los Reyes Acaquilpan La Paz C.P. 56400
MX - MEXICO
RFC: EIP971118EE0

Customer ID	Customer PO	Payment Terms			Sales Rep
17896	OC33902	Payment Prior to Shipping			None
Waybill Number	Packlist ID	Shipping Method	Incoterms	Freight Terms	
	87000	SERVICE	FOB Origin	Freight: Prepaid	
Quantity			T	Unit Price	Extended Price
Ord	Shp	Bck	X		
Part ID	Description				
19.50	19.50	0.00		175.00	\$3,412.50
4.00	4.00	0.00		250.00	\$1,000.00
1.00	1.00	0.00		204.00	\$204.00
317.00	317.00	0.00		0.67	\$212.39
1.00	1.00	0.00		139.48	\$139.48
4.50	4.50	0.00		110.00	\$495.00
6.00	6.00	0.00		150.00	\$900.00

ORDER SPECIFICATIONS

Onsite visit completed by Carlos Murillo from 5/26/25 - 5/28/25.

SUB TOTAL:	6,363.37
Sales Tax:	\$0.00
Freight Charges:	\$0.00
Pre-Invoiced Amount:	(\$4,200.00)
TOTAL AMOUNT DUE (USD):	\$2,163.37

Payment Remittance Options:

Remit-To Address:
BST North America Inc
PO Box 7816
Madison, WI 53707-7816

ACH/Wire Payment:
Account Number: 200037430
ABA/Routing Number: 075909945
SWIFT: PAKKUS44

Bank Information:
Beneficiary: BST North America Inc.
Bank Name: Park Bank
Address: 1816 Greenway Cross
Madison, WI 53713



Email remittance advice to: AccountsReceivable@bst.group fee.

All orders paid by credit card are subject to a 3.14% fee.

Standard terms and conditions apply to this sale.

The Customer warrants that the supplied goods will not be (re-)exported to or for the use in Russia or Belarus.

If the Customer (re-)exports the supplied goods to or for the use in Russia or Belarus, the Seller has the right to terminate the contract with immediate effect and will notify the competent authorities of the respective breach.

Please visit bst.elexis.group/en for full terms and conditions

INVOICE: 732080SV



an **eLEXIS** company

Order No: C267482
Invoice Date: 12/2/2025
Shipped Date: 12/2/2025
Due Date: 1/1/2026

BST North America Inc
4249 Argosy Court | Madison, WI 53714-3101 | USA
T +1 608 223 0625
info@bstna.com | www.bst.elexis.group

GST / HST: 708947486 RT0001
QST: 1231320420 TQ0001
FEIN: 36-3508987

Sold To
EXPORTACIONES IM PROMOCION SA de CV CALLE GEMINIS LOTE #11 COL. EX HDA SAN ISIDRO RFC: EIP971118EE0 LOS REYES ACAQUILPAN 56400 MX - MEXICO

Ship To
Almacén General Eximpro JESRREEL JACOBO FERNÁNDEZ CALLE GEMINIS LOTE#11 COL. EX HDA SAN ISID LOS REYES ACAQUILPAN 56400 MX - MEXICO RFC: EIP971118EE0

Customer ID	Customer PO	Payment Terms	Sales Rep
17896	OC33532	Special Terms of Payment - See order Comments	Val SA VR EU
Waybill Number	Packlist ID	Shipping Method	Incoterms
	86915	SERVICE	FOB Origin
Quantity	Part ID	Description	Extended Price
Ord	Shp	Bck	Price

32.00	32.00	0.00	INST INSPECTION	INSTALLATION INSPECTION BST Service Package for "iPQ-Center" installation review, start-up, including one day for operators training. The Service Package does include one trip for a total of five (5) days on-site. Working hours (up to 10 hrs.) within the timeframe between 6:00 AM to 8:00 PM. Monday through Saturday. Price shown is for onsite labor only.	175.00	\$5,600.00
5.50	5.50	0.00	INST INSPECTION	INSTALLATION INSPECTION - OVER TIME	250.00	\$1,375.00
1.00	1.00	0.00	Meals	Meal Expenses (Per Diem)	340.00	\$340.00
1.00	1.00	0.00	Rental Car	Rental Car/Gas	769.49	\$769.49
1.00	1.00	0.00	Tolls	Tolls/Parking/Taxi	408.91	\$408.91
8.00	8.00	0.00	Travel Time	Hours Travel Time (Reg)	110.00	\$880.00
7.50	7.50	0.00	Travel Time OT	Hours Travel Time (OT/Sat)	150.00	\$1,125.00

RE: WA23592

Onsite visit completed by Carlos Murillo from 10/6/25 - 10/10/25.

ORDER SPECIFICATIONS

Terms of Payment for System/Equipment \$145,000.00:
30% \$43,500.00 with PO, payable / due upon receipt of invoice
(Must be received to start production and to confirm ship date from factory)

Payment Remittance Options:

Remit-To Address:
BST North America Inc
PO Box 7816
Madison, WI 53707-7816

ACH/Wire Payment:
Account Number: 200037430
ABA/Routing Number: 075909945
SWIFT: PAKKUS44

Bank Information:
Beneficiary: BST North America Inc.
Bank Name: Park Bank
Address: 1816 Greenway Cross
Madison, WI 53713



Email remittance advice to: AccountsReceivable@bst.group fee.

All orders paid by credit card are subject to a 3.14%

Standard terms and conditions apply to this sale.

The Customer warrants that the supplied goods will not be (re-)exported to or for the use in Russia or Belarus.

If the Customer (re-)exports the supplied goods to or for the use in Russia or Belarus, the Seller has the right to terminate the contract with immediate effect and will notify the competent authorities of the respective breach.

Please visit bst.elexis.group/en for full terms and conditions

INVOICE: 732080SV



an **ELEXIS** company

Order No: C267482
Invoice Date: 12/2/2025
Shipped Date: 12/2/2025
Due Date: 1/1/2026

BST North America Inc
4249 Argosy Court | Madison, WI 53714-3101 | USA
T +1 608 223 0625
info@bstna.com | www.bst.elexis.group

GST / HST: 708947486 RT0001
QST: 1231320420 TQ0001
FEIN: 36-3508987

Sold To
EXPORTACIONES IM PROMOCION SA de CV CALLE GEMINIS LOTE #11 COL. EX HDA SAN ISIDRO RFC: EIP971118EE0 LOS REYES ACAQUILPAN 56400 MX - MEXICO

Ship To
Almacén General Eximpro JESRREEL JACOBO FERNÁNDEZ CALLE GEMINIS LOTE#11 COL. EX HDA SAN ISID LOS REYES ACAQUILPAN 56400 MX - MEXICO RFC: EIP971118EE0

Customer ID	Customer PO	Payment Terms	Sales Rep
17896	OC33532	Special Terms of Payment - See order Comments	Val SA VR EU
Waybill Number	Packlist ID	Shipping Method	Incoterms
		SERVICE	FOB Origin
Quantity	Part ID	Description	Extended Price
Ord Shp Bck			

40% \$58,000.00 due prior to shipment from factory (required to be received for shipment release)
10% \$14,500.00 30 days after shipping from factory
10% \$14,500.00 60 days after shipping from factory
10% \$14,500.00 90 days after shipping from factory

Terms of Payment for Service:
100% due upon receipt of Invoice
Service Package, to be billed separately upon commencement of scheduled service.

Terms of Payment for Packaging and Logistics:
100% Packaging and Logistics billed AT ACTUAL COST, to be billed separately,
after all costs are accounted for. Invoice is due upon receipt.
(Note: Prior to service intervention, the packaging and logistics invoice must be paid in full)

SUB TOTAL:	10,498.40
Sales Tax:	\$0.00
Freight Charges:	\$0.00
Pre-Invoiced Amount:	(\$9,500.00)
TOTAL AMOUNT DUE (USD):	\$998.40

Payment Remittance Options:

Remit-To Address:
BST North America Inc
PO Box 7816
Madison, WI 53707-7816

ACH/Wire Payment:
Account Number: 200037430
ABA/Routing Number: 075909945
SWIFT: PAKKUS44

Bank Information:
Beneficiary: BST North America Inc.
Bank Name: Park Bank
Address: 1816 Greenway Cross
Madison, WI 53713



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Please visit bst.elexis.group/en for full terms and conditions

BST NORTH AMERICA INC
MARCO BURBANO SAUZA
4249 ARGOSY CT
MADISON, WISCONSIN, 53714
EE.UU.

EXPORTACIONES IM PROMOCION
CALLE GEMINIS LOTE #11
COL. EX HDA SAN ISIDRO
56400 LOS REYES ACAQUILPAN (LA PAZ)
ESTADO DE MEXICO, MEXICO

RFC/Curp 36-3508987
Compra a-Nº proveedor PROV0609
Nº pedido OC33902
Fecha emisión documento 19. marzo 2025
Términos pago CONTADO
Método de envío
Términos pago anticipo CONTADO
Precios IVA incluido No
Tipo de identificación fiscal Persona jurídica

Nº teléfono +52 55 1314 0324
Página <http://www.eximpro.com.mx/>
Correo electrónico eximpro@eximpro.com.mx
RFC/Curp EIP971118EE0
Nº giro postal
Banco BANCOMER
Nº cuenta Cta. M.N. 2213 – Cta. USD 7449

PCOM-02-A Ver. 01

Fecha Requerida 03/19/2025

Nº	Descripción	Cantidad	Unidad medida	Costo unit. directo	Importe
	SERVICIO DE REPARACION IMP-03,04,06 FIELD SERVICE INSPECTION Purpose of visit: PM and Calibrations on Twin_Check WA18716 and WA18717 PM on IPQCheck WA21830 PM and fine-tuning for Inspection for IPQCheck WA22562	3	SER	1,400.00	4,200.00
Total US					4,200.00

Dirección de envío

Almacén General Eximpro
JESRREEL JACOBO FERNÁNDEZ
CALLE GEMINIS LOTE #11
COL. EX HDA SAN ISIDRO
LOS REYES ACAQUILPAN (LA, ESTADO DE MEXICO 56400
México