

Mexico Customs Invoice/Factura Commercial

| Seller/Exportado EAST PENN MFG CO., INC. DEKA ROAD LYON STATION, PA 19536 | | Page/Pagina of/de <p style="text-align: center;">1 of 1</p> | Shipment Date/Fecha de Embarque 4/30/26 | |
|---|--|--|--|-----------------------------|
| | | Invoice Date/Fecha de Factura 4/30/26 | Invo Number/Numero de FacT 260415857 | |
| Consignee/Consignatario ENERYA SA DE CV JOSE ELEUTERIO GONZALES #693 COL INDUSTRIAL DEL OBISPO SANTA CATARINA NUEVO LEON 66351 MEXICO PHONE: 115-258-9988 | | Other References/Otras Referencias DELY 2603114511-00 PO# 4500597201 | | |
| | | Country of Origin/Pais de Origen <p style="text-align: center;">USA</p> | | |
| Importer/Importador RAGO GROUP-ATTN VILMAR RAMIREZ 11921 HAYTER RD LAREDO TX 78045 | | Terms of Payment/Forma de Pago <p style="text-align: center;">Net 60 DAYS</p> | | |
| Transportation/Transported <p style="text-align: center;">SCHNEIDER</p> | | Currency/Moneda <p style="text-align: center;">US DOLLARS</p> | | |
| Part No/ No. de Pieza | Description/Descripcion | Quantity/ Cantidad | Unit Price Precio Unitario | Total Price Precio Total |
| E2F-31 BG5GDM | NONHAZ | 648 | 160.92 | 104,276.16 |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| Total Number of Packages/No. de cajas. 18 PALLETS Total Weight/Peso Total 44,293LB | These commodities, technology or software were exported from the U.S.A., in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. | Total Invoice Value/ Valor Total de Factura | | |
| | | | | \$104,276.16 |

S-6-24 EW72211 S500
 14451 HMKP800520 JMW



East Penn Manufacturing Co.

COMMERCIAL INVOICE

Manufacturer of DeKa Batteries & Accessories

102 DEKA ROAD LYON STATION, PA 19536 PHONE (610)682-6361
ORDER DEPARTMENT PHONE (610)682-4231

01 SOLD TO
ENERYA S A DE C V
CARRETERA A GARCIA KM 1.2 INT.
SANTA CATARINA, NUEVO LEON,
CP 66350

07 SHIP TO
CARGOOUT INC
11921 HAYTER RD
LAREDO TX 78045

DATE 04-29-26
CUST NO. 51003271
SALESMAN 0144
INVOICE NO. 260415857
ORDER NO. 2603114511-00
CUSTOMER P.O. NO. 4500597201
REF. NO.
PAGE 1

| ORDERED | SHIPPED | B/O | CUSTOMER ITEM NUMBER | ITEM NUMBER | DESCRIPTION | UNIT PRICE | DISCOUNT | EXTENDED NET PRICE | | |
|--------------|---------|-----------------|-------------------------|------------------|---|-----------------|----------|-----------------------|---------------|--------------|
| 648 | 648 | | A66-40388-000 | E2F-31 BG5GDM | NON-HAZARDOUS NON-SPILLABLE BATTERY PAYABLE IN U.S. FUNDS. ***** ***** STD #: 311451100 ***** ***** C-USMCA CERTIFICATE C-COO C-INCOTERM:DAP >>>> PAY THIS AMOUNT >>>> | 160.92 E | | 104,276.16 | | |
| 104,276.16 | | | | | | | | | | |
| GROSS MERCH. | | NET MERCHANDISE | | SPECIAL CHARGES | | SPECIAL CREDITS | | TOTAL TAX | INVOICE TOTAL | TERMS |
| 104276.16 | | 104276.16 | | .00 | | .00 | | .00 | 104,276.16 | NET 120 DAYS |

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

DESIGNATE WITH AN (X) BY TRUCK BY FREIGHT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | |
|--|----------------------------------|---|
| From EAST PENN MANUFACTURING CO. At 50 JEFFERSON ST, TOPTON PA, 19562 | DATE 4-30-26 | BOL NUMBER T1218567 |
| CONSIGNEE AND DESTINATION CARGOQUIN INC 11921 HAYTER RD LAREDO TX 78045 PH: (956)415-9094 | CARRIER ↓ | CUSTOMER/SHIP TO NUMBER 0051003271 0000000007 |
| | BY JB HUNT | MASTER CUSTOMER NUMBER 000006229 |
| | VEHICLE NO. HMKD800570 | PRO NUMBER 7MN2633 |

SHIPMENT INFORMATION

| HAZ MAT | DESCRIPTION OF FREIGHT | TYPE OF PACKAGE | QUANTITY OF PACKAGE | WEIGHT (LB) |
|----------------|---|-----------------|---------------------|-------------------|
| | NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02 | BATTERIES | 648 | 44,293 |
| TOTALS: | | | | 648 44,293 |

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
Signature of Consignor)

FREIGHT TERMS
PREPAID

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: **18 PALLETS**

COMMENTS SEAL NUMBER: 0567983
LOAD NUMBER: T6-C3559
TMS LOAD: L001500035
CUST NMBR: 0051003271
SEND BILLING TO:
EAST PENN MANUFACTURING CO.
1 E UWCHLAN AVE, SUITE 301
ESHIP TO DESTINATION: ENERYA
INDUSTRIAL FINSA 2, BODEGA 6,
NUEVO LEON MEXICO 66351

C/O TRANSLOGISTICS INC.
EXTON, PA 19341
CARRETERA A GARCIA KM 2.5 PARQUE
SANTA CATARINE, NUEVO LEON 66350
***CARRIER MUST CALL 24 HOURS AHEAD

Agent or Cashier

P.O. NO. 4500597201

(The signature here acknowledges only the amount prepaid.)

DELIVERY NO / SID # 2603114511-00

Charges Advanced

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7283

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

4 PLACARDS PROVIDED _____ REFUSED _____ CLASS _____ ID# _____

SHIPPERS CERTIFICATE: This is to certify 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 Department of Transportation. SIGNATURE STEFANIE MARQUES TITLE SHIPPER

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
1 Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Signature of Person Receiving Goods _____

Per _____ Shipper

Printed Name of Person Receiving Goods _____

Date _____

EAST PENN MANUFACTURING CO.
Deka Road, Lyon Station, PA 19536

1 Shipper, Per STEFANIE MARQUES Agent, Per _____

Permanent post office address of shipper

