EXPORTER		Exporter No.		Export References			Date	Ship Date		
Paragon Energy So 7410 Pebble Drive	lutions	1		PR23001248-1			02/22/2024	02/22/2024		
Fort Worth TX			0.000,600,000	Export References Please find attached the following						
76118			Pleas	e find attache	a the follow	ing docur	nents:			
US			1. Ex	ort Workshee	et					
				mmercial Invo						
CONSIGNEE		Consignee No.								
NAWAH ENERGY	COMPANY	862	EAR	32-2483099						
BARAKAH NUCLEA	AR POWER PLAN	Т	NLR	33						
PO BOX 112040 ABU DHABI UNITE	D ADAD EMIDATE	-0								
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ABU DHABI										
BROKER		Broker No.								
					21110					
				,	SHIP	PER	'S LETT	EK		
					OF IN	ITPL	RUCTIC	MC		
					OI II	4011	NOCIIC	142		
Country of Origin		Place of Delivery	- 10 Total Contraction	Freight Charges Prepaid &						
USA		UAE	Prepaid		ct 🔲	Charge	3rd Party			
Seaport of Lading		Seaport of Discharge	Custom	Customs Charges Prepaid & Prepaid & Charge 3rd Party						
Local Carrier		Exporting Carrier	Vessel		ACCO 1	Lading Num		of Credit Number		
		1 111 50-402								
	Routed Transaction	Export Declaration		Shipment			n Case of Inability to De			
	Yes No X	Attached Filed Paper	NA X Direct	X co	onsolidation	⊔ /′	Abandon	Return To Shipper		
	Status O X Ag	Filed Online	Other	П		١.	Deliver To			
	<u> </u>	1 100 0111110	Other		T -		1	. T		
No. Item 1 10067670	HS Code 3403.99.00.0		ds Description		Quantity	UM		M Invoice		
1 10067670	3403.99.00.0	OO Grease Falk Long Term P/N 10067670				1	40	25,250.00		
		F/N 10007070								
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Total Shipped	1 EA	Total Weight	40 1 00				Total Invoice	05.050.00		
Additional Instructions	I EA		40 LBS				USD	25,250.00		
Additional Instructions										
V o										
NOTE: The Shipper or	r his Authorized Agent	t hereby authorizes the above na	med Company, in h	is name and on	his behalf,	Insurance				
to prepare any export	documents, to sign ar	nd to accept any documents rela	ting to said shipmer	t and forward th	his shipment					
all collect charges in the	he event the consigne	e and the tariffs of the carriers e se refuses payment. Hereunder t	npioyed. The shipp he sole responsibilit	of the Compa	ny is to use	NO NO	☐ YES			
reasonable care in the		forwarders, agents and others to						5		
Name Douglas Bay		/				as provided for at the left				
Douglas Ray	1	hereof, shipmenrt is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as								
Shipping Cerk			//		-		actual loss) in accorda the Carrier's Tariffs. Ins			
Telephone	Email		1					d in writing by the shipper.		
8172840077		aragones.com	$- \psi$							

Fort Words TX TX TX TX TX TX TX T								Co	mı	mercial	Invoice		
Paragon Energy Solutions Frozent Paragon Energy Solutions For Work TX Paragon Energy Solutions Paragon Energy Solutio	EXPORTER				EXPORT	TER No.	Date		Export	References			
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See Considered Considered	Fort Worth TX						2			The second secon			
Consider						_							
NAWAH ENERGY COMPANY 882	US						Bill of Lading Number Lette			er of Credit Number			
NAWAH ENERGY COMPANY 882	CONSIGNEE				CONSIGN	NEE No.	BUYER				BUYER No.		
USA						862	NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000						
USA	NOTIFY				NOT	TIFY No.	Country of Origin		Place	ce of Delivery			
Commercial Terms INCO EXW		OOK	ATH				10 miles (10 mil						
NET 30 DAYS	97123061918					_	(0) 500((1,2))						
Carrier Vessel						- 1							
Vessel Seaport of Lading Seaport of Discharge Seaport of Lading Seaport of Lading Seaport of Discharge Seaport of Discharge							NET 30 DAYS		EXM	XW			
Seaport of Lading						ľ	Other Terms						
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Pin 10067670 Page Total 25,250.00 Covering Domestic Freight Inti Freight Other Charges (Specify) Insurance Total Extra Charges Total Gross Price 25,250.00 Total Extra Charges Total Freight Insurance Total Freight	Item	СО	HS Code	\top	Desc	cription		Quantity	UM	Price	Invoice		
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1 PKG 1 FA 40 I RS 1 I SD 25 250 00	Total Extra Charges		Tota	1				Advance Payment					
	We certify that this invoice is true and		Total							25,250.00			