									Со	mr	nerci	al In	voice		
EXPORTER No.							e		Export References						
Paragon Energy Solutions 1 7410 Pebble Drive							04/04/2024				PR24000061				
Fort Worth TX							Invoice Number P				Purchase Order Number				
76118						45					500010760				
US							Bill of Lading Number Lette				tter of Credit Number				
CONSIGNEE CONSIGNEE NO. NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI							DUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI								
NOTIFY		2022		N	OTIFY No.	Country of Origin Place				Place o	ce of Delivery				
SUDHAKARAN THOOKATH 97123061918							USA				UAE				
37 123001310						Commercial Terms				INCO	NCO				
						NET 30 DAYS				EXW	xw				
						Other Terms									
Carrier			Vessel												
Seaport of Lading			Seaport of Discharge												
Item	СО	HS Code		De	escription		-	Quantity	U	М	Price		Invoice		
NLI-SOLVLV-	US	8481.80.90.0		oid Valve, 3 Way, 1		/2			4 EA		9,652.0		38,608.00		
Covering											rage rota		38,608.00		
					*										
Packaging Domestic Freight Int'l Freight						Other	Charges (Specify)					Insurance			
Total Extra Charges			Total Gross Price 38,608.			Discount 00				Adva	Advance Payment				
We certify that this invoice is true and Authorized Signature			Total Packages Total Shi			_				Total Invoice BS USD 38,608.			38,608.00		

EYDODT	ED				Exporter No.	Evport Dof	oronoos			Data	7	Chia Data	
EXPORTER Paragon Energy Solutions					1	Export References PR24000061				Date 04/04/2024		Ship Date 04/04/2024	
7410 Pebble Drive						Export Refe				10 110 11202	01/01/2021		
Fort Worth TX						Please find attached the following documents:							
76118 US					200 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2								
00							t Workshee nercial Invo						
CONSIG			N-2-09/708/01		Consignee No.	EIN# 82	-2483099						
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	XAH NUCLE X 112040	AR P	OWER PLAN	1		NLR							
		ED AF	RAB EMIRATE	ES									
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ABU D	HABI												
BROKER	2				Broker No.	1							
							S	SHIP	PER	'S LE	ETTE	ΞR	
						OF INSTRUCTIONS							
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USA Country	of Origin			Pla UA	ce of Delivery	Freight Charges Prepaid X Collect Charge 3rd Party							
Seaport	of Lading			Sea	aport of Discharge	Customs C			Prepaid &				
Local Ca	rrier			Evr	porting Carrier	Prepaid X Collect Charge 3rd Party Vessel Bill of Lading Number Letter of Credit Number							
Local ou	Local Carner				outing carrier	Vesser		Bill O	Lauring Hum	ibei	Letter or C	redit Number	
Containe	1377 (2.73)	Routed	Transaction	Exp	port Declaration	Type of Sh			_	In Case of Inabi	lity to Deliv	er Shipment	
Yes	No X	Yes	No X	Atta	ached Filed Paper NA	Direct	X Cor	nsolidation		Abandon		turn To	
Hazardo	<u></u> .	Status				l.					_	ppei	
Yes	No X	0	X Ag	File	od Online	Other				Deliver To			
No.	Item		HS Code		Goods Description	n		Quantity	UM	Weight	UM	Invoice	
1	NLI-SOLVI	LV-	8481.80.90.	05	Solenoid Valve, 3 Way, 125VDC			į.	4 EA		LBS	38,608.00	
					P/N: NLI-SOLVLV-125VDC-3W-1/	2							
												1	
												1	
Total Sh	ipped				Total Weight					Total Ir			
Addition	al Instructions		4 EA		0					US	D	38,608.00	
Additiona	ai instructions												
NOTE	The Chie	- b': -			and the state of t								
to prepa	are any export	docun	nents, to sign a	nd to	reby authorizes the above named Compa b accept any documents relating to said	shipment a	nd forward th	is shipment	Insurance				
in acco	rdance with the	e cond	itions of carriag	e ar	nd the tariffs of the carriers employed. The fuses payment. Hereunder the sole resp	e shipper	quarantees pa	evment of	NO NO				
reasona	able care in the	e selec	tion of carriers,	forv	varders, agents and others to whom it may	ay entrust	the shipment.	y is to use	NC NC	☐ YES	-		
Name						15			If Shipper	has requested in	nsurance as	provided for at the left	
CHRIS	STOPHER LI	CON							hereof, shi	pmenrt is insure	d in the am	ount indicated (recovery	
	RIAL MANA	GER				1	0					with the provisions as ance is payable to	
Telephor		OLIN	Email									writing by the shipper.	
81728				ara	gones.com —		VIII. 22 VII 2 D		9-85		1000	servetiti titi	