						Co	m	mercia	al Invoice		
EXPORTER			EXPOR	RTER No.	Date		Expor	t References			
Paragon Energy So 7410 Pebble Drive	lution	s		1	07/24/2024		PR24000424				
Fort Worth TX					Invoice Number		-	Purchase Order Number			
76118 US					Dill of Landson Market		8577.857	0000616			
					Bill of Lading Number		Letter	of Credit Numbe	r		
CONSIGNEE			CONSIG	GNEE No.	BUYER				BUYER No.		
NAWAH ENERGY BARAKAH NUCLE PO BOX 112040 ABU DHABI UNITI 00000 ABU DHABI	AR P	OWER PLANT			2 NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY	-		NC	OTIFY No.	Country of Origin		Place	of Delivery			
SUDHAKARAN TH	OOK	ATH			USA		UAE				
97123061918				ľ	Commercial Terms		INCO				
3:					NET 30 DAYS		EXV	V			
				ĺ	Other Terms						
Carrier			Vessel								
Seaport of Lading			Seaport of Discharge								
Item	со	HS Code	Des	scription		Quantity	UM	Price	Invoice		
082970		7307.99.40.0	0 FITTING:GE12-LR1/4 P/N 082970			4 E	A	163.00	652.00		
069078		7307.99.40.0				4 E	A	173.00	692.00		
069434		7307.99.40.0	:			1 E	A	569.00	569.00		
157309		7307.99.40.0				2 E	A	331.0	662.00		
069035		7307.99.40.0				1 E	A	633.0	633.00		
069469		7307.99.40.0				1 E	A	565.00	565.00		
069094		7307.99.40.0				3 E	A	387.0	1,161.00		
070610		7307.99.40.0	71 H 5970 TO 100			1 E	A	615.00	615.00		
082970		7307.99.40.0				1 E.	A	645.00	645.00		
104140		7307.99.40.0	rg	4 A2A		2 E	A	387.00	774.00		
Covering								Page Total	6,968.00		
Packaging		Domestic Freigh	t Int'l Freight	Ot	ther Charges (Specify)			Į i	nsurance		
Total Extra Charges		1	Total Gross Price		Discount		Adv	ance Payment			
We certify that this invoice Authorized Sig		and	Total Packages	Total Shipp	eed	Total Weight		Total Invoice			

									(Co	mr	nerci	al I	nvoice
EXPORTER Paragon Energy Sol	ution	•		EXPO	RTER No.	Da				- 1		References		
7410 Pebble Drive	ution	5			1		7/24/2024 voice Number			-		224000424		
Fort Worth TX 76118											4580	chase Order Number 30000616		
US				Bil	I of Lading Number				Letter o	of Credit Numb	er			
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	OWER PLANT		CONSI	IGNEE No. 862								BUYER No. 862	
NOTIFY	2011			N	OTIFY No.		ountry of Origin				Place o	of Delivery		
SUDHAKARAN THO 197123061918	OKA	AIH				U	SA				UAE			
						1.500	ommercial Terms			- 1	INCO			
						-	ET 30 DAYS				EXW			
						Ot	her Terms							
Carrier		1	Vessel											
Seaport of Lading			Seaport of Disc	charge										
Item	co	HS Code			escription	9		(Quantity	U	М	Price		Invoice
102725		7307.99.40.0	0 FITTIN P/N 10	IG, SWVE 8-SR 1/	/4				1	ΕA		680.0	00	680.00
064793		7307.99.40.0		IG, GE 6-LR					1	ΕA		625.0	00	625.00
069760		7307.99.40.0	50 - [1] - (2) (2007)(113)	IG, T 14-S					2	E EA	\	489.0	00	978.00
069256		7307.99.40.0	0 FITTIN P/N 06	IG, G 12-L			2 EA			\	328.0	00	656.00	
069248		7307.99.40.0		IG, G 10-L				4 EA			\	179.0	00	716.00
103829		7307.99.40.0		IG, G, GCB					4 EA			168.0	00	672.00
069019		7307.99.40.0		IG, EVW 8-LR					2 EA			389.0	00	778.00
069388		7307.99.40.0	0 FITTIN P/N 06	IG, GE 6-LR 9388					2 EA			300.00		600.00
163287		7307.99.40.0	0 FITTIN P/N 16	IG, GE 12L/R 1/2 3287				1 EA			\	648.0	00	648.00
068659		7307.99.40.0	0 FITTIN	IG, EVL 6-L					1	EA	1	696.0 Page Tota	3.50	696.00
Covering												-8310	10	7,049.00
Packaging		Domestic Freigh	ı	Int'l Freight		Othe	er Charges (Specify)						Insurar	nce
Total Extra Charges		•	Total Gross	Price			Discount				Adva	ance Payment		
We certify that this invoice		and	Total Packag	ges	Total Shi	pped	1	Total W	eight			Total Invoice		
Authorized Sign	ature													

						Co	mı	mercia	al Invoice		
EXPORTER	82		EXPO	RTER No.	Date		Export	References			
Paragon Energy Solu 7410 Pebble Drive	utions	S		1	07/24/2024		PR24000424				
Fort Worth TX					Invoice Number		OWNER	ase Order Numbe	ir.		
76118 US					Bill of Lading Number		10/2000	000616 of Credit Number			
					Bill of Lading Number		Letter	of Credit Number	ř		
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITEI 00000 ABU DHABI	R PC	OWER PLANT		SNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY			No	OTIFY No.	Country of Origin		Place	of Delivery			
SUDHAKARAN THO 97123061918	OKA	ATH			USA		UAE				
					Commercial Terms		INCO				
					NET 30 DAYS		EXW	<i>!</i>			
					Other Terms						
Carrier		1	Vessel								
Seaport of Lading			Seaport of Discharge								
Item	СО	HS Code		escription		Quantity	UM	Price	Invoice		
118842		7307.99.40.0				1 E	A	701.00	701.00		
068454		7307.99.40.0	[일 -]] - 이 네 있는데 아이를 가게 되었다. [10] -			1 E	A	639.00	639.00		
082988		7307.99.40.0	P/N 068454 0 FITTING, GE12 L/R 1/2 P/N 082988			2 E	A	356.00	712.00		
068438		7307.99.40.0				2 E	A	327.00	654.00		
163166		7307.99.40.0	n - 1 - 10 10 10 10 10 10 10 10 10 10 10 10 10	?		2 E	A	319.00	638.00		
068403		7307.99.40.0				2 E	A	302.00	604.00		
170426		7307.99.40.0				1 E	A	604.00	604.00		
069086		7307.99.40.0	0 FITTING, EVW 12 SR P/N 069086			1 E	A	712.00	712.00		
069060		7307.99.40.0	0 FITTING, EVW 12 S P/N 069060			1 E	A	651.00	651.00		
068578		7307.99.40.0	요가 그리 내가 있다면 하나가 없었다면 하는 사람들이 얼마나 되었다.			2 E	A	396.00			
Covering								Page Total	6,707.00		
								*			
Packaging		Domestic Freigh	t Int'l Freight	10	Other Charges (Specify)			1	nsurance		
Total Extra Charges			Total Gross Price		Discount		Adv	ance Payment			
We certify that this invoice	2	and	Total Packages	Total Ship	Shipped Total Weight Total Invoice						
Authorized Sign	sture		1	L				I			

							Co	mr	nercial	Invoice		
EXPORTER				EXPO	ORTER No.	Date		Export	References			
Paragon Energy Sol	ution	S			1	07/24/2024			000424			
7410 Pebble Drive Fort Worth TX						Invoice Number		Purcha	urchase Order Number			
76118							000616					
US						Bill of Lading Number Letter of Credit Number						
CONSIGNEE				CONSI	IGNEE No.	BUYER				BUYER No.		
NAWAH ENERGY O BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	AR PO	OWER PLANT	6			NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY				N	OTIFY No.	Country of Origin		Place o	of Delivery			
SUDHAKARAN THO 97123061918	OOKA	ATH				USA		UAE				
0.12000.010						Commercial Terms		INCO				
						NET 30 DAYS		EXW	E.S.			
						Other Terms						
Carrier		1	/essel									
Seaport of Lading			Seaport of Disc	harge								
							T -	1				
Item	СО	HS Code	P/N 06		escription		Quantity	JM	Price	Invoice		
068390		7307.99.40.0		G, RI 1/2X1/4			1 E	Α	570.00	570.00		
069710		7307.99.40.0		G, T 6L			1 E	A	637.00	637.00		
068993		7307.99.40.0	1	S-SR			1 E	A	676.00	676.00		
Covering									Page Total	1,883.00		
Packaging Total Extra Charges		Domestic Freigh	t Total Gross	Int'l Freight		Other Charges (Specify) Discount		Adva	Ins	urance		
We contifu that this is		and —	Total Design	200	22,607.		Tatal Walah					
We certify that this invoice Authorized Sign	1	and	Total Packag	1 BOX	Total Ship	58 EA	Total Weight 18 L	BS	Total Invoice USD	22,607.00		

EXPORT	ER				Exporter No.	Export References			Date	S	hip Date			
Parago	on Energy So	olution	ıs		1	PR24000424			07/24/2024		7/24/2024			
7410 F	Pebble Drive					Export References								
Fort W 76118	orth TX					Please find attached the following documents:								
US						Export Worksheet Commercial Invoice								
CONSIG	NEE				Consignee No.	EIN# 82-2483099								
1255 TO 1257 TO 1257	H ENERGY				862	EAR 99								
	KAH NUCLE	AR P	OWER PLA	T		NLR								
	OX 112040	A	DAD EMIDA		9	00000000								
00000	HABI UNIT	EDA	KAB EMIKA	ES										
ABU D	HARI													
BROKER	3				Broker No.									
							SHIPI	PER	L'S LE	TTE	:R			
							OF II	191	RUC1	IUI	13			
Country of USA	of Origin			2.00	ace of Delivery AE	Freight Charges Prepaid X Collect		Prepaid & Charge	3rd Party	у 🗆				
Seaport	of Lading			Se	eaport of Discharge	Customs Charges Prepaid X Collect		Prepaid & Charge	3rd Part	v П				
Local Ca	rrier			Ex	xporting Carrier	Vessel		Lading Nur			edit Number			
Containe	rized	Route	d Transaction	Ex	port Declaration	Type of Shipment			In Case of Inabil	ity to Delive	Shinment			
Yes	No X	Yes	□ No X	-	tached Filed Paper NA X		nsolidation	\Box			urn To			
Hazardo	_ 00000 1000	Status		7				_		Ship				
Yes [No X	0	X Ag	Fil	led Online	Other			Deliver To					
No.	Item		HS Code	•	Goods Descriptio	n	Quantity	UM	Weight	UM	Invoice			
1	082970		7307.99.40	0.00	FITTING:GE12-LR1/4			4 EA		LBS	652.00			
2	069078		7307.99.40	0.00	P/N 082970 FITTING: EVW 12-L			4 EA		LBS	692.00			
3	069434		7307.99.40	0.00	P/N: 069078 FITTING: GE 8-LR			1 EA		LBS	569.00			
4	157309		7307.99.40		P/N 069434						0.508/8/2.508			
100	0.000.000.000				P/N 157309			2 EA		LBS	662.00			
5	069035		7307.99.40	0.00	FITTING, EVW 8-L, KL P/N 069035			1 EA		LBS	633.00			
6	069469		7307.99.40	0.00	FITTING, GE 8-LLR P/N 069469	1 EA LBS 56								
7	069094		7307.99.40	0.00	FITTING, EVW 14-SR	3 EA LBS 1,1								
8	070610		7307.99.40	0.00	P/N 069094 FITTING, WE 8-LLR			1 EA		LBS	615.00			
9	082970		7307.99.40	0.00	P/N 070610 FITTING:GE12-LR1/4			1 EA		LBS	645.00			
10	104140		7307.99.40	00	P/N 082970 FITTING, SWVE10-LR 1/4 A2A			2 EA		LBS	774.00			
Total Shi					Total Weight		L	2 0,	Total In	0.000.000	774.00			
	0.00								Total in	10100				
Additiona	al Instructions													
NOTE	The Chinese	a bia A	theriand Ann	-4 -										
to prepa	are any export	docun	nents, to sign	and t	ereby authorizes the above named Compa to accept any documents relating to said s	shipment and forward th	is shipment	Insurance						
in acco	rdance with th	e cond	itions of carria	ge a	and the tariffs of the carriers employed. The	e shipper quarantees pa	avment of		<u></u>					
reasona	ct charges in the	the eve e selec	ent the consignation of carriers	nee r	refuses payment. Hereunder the sole resp warders, agents and others to whom it may	onsibility of the Compar	ny is to use	NC NC	YES					
Name									hae reconstruct		aravidad for all the late			
C-12/2000	STOPHER L	CON									provided for at the left unt indicated (recovery			
Title	DIAL MANG	055			1.00			is limited t	o actual loss) in a	accordance	with the provisions as			
Telephor	RIAL MANA	GER	Email			0	,		n the Carrier's Ta nless payee is de		nce is payable to writing by the shipper.			
81728				para	agones.com						g - ,			
200000000000000000000000000000000000000	and the second second				N ♥ - 0 0 0 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0			1						

EXPORT					Exporter No.	Export References			Date	100	Ship Date			
	on Energy So Pebble Drive		IS		1	PR24000424			07/24/2024		07/24/2024			
	orth TX					Export References Please find attached the following documents:								
76118														
US						Export Worksheet Commercial Invoice								
CONSIGN	NEE				Consignee No.	EIN# 82-2483099								
	H ENERGY			_	862	EAR 99								
	XAH NUCLE X 112040	AR P	OWER PLAN	ı		NLR								
		ED AF	RAB EMIRATE	S										
00000														
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BROKER					Broker No.									
							SHIPI	PER	'S LE	TTE	ER			
									RUC 1					
							OF II	191	RUCI	IOI	49			
Country of USA	of Origin			Plac	ce of Delivery AE	Freight Charges Prepaid X Colle		Prepaid & Charge	3rd Part	у 🔲				
Seaport of	of Lading			Sea	aport of Discharge	Customs Charges	_	Prepaid &						
				_		Prepaid X Colle		Charge	3rd Part					
Local Ca	rrier					Vessel	Bill of	Lading Nur	nber	Letter of Ci	redit Number			
Containe	rized	Route	d Transaction	Exp	port Declaration	Type of Shipment			In Case of Inabil	ity to Delive	er Shipment			
Yes	No X	Yes	□ No X	Atta	ached Filed Paper NA X	Direct X Co	onsolidation		Abandon		urn To			
Hazardou	us	Status			1900 San					Ship	pper			
Yes	No X	0	X Ag	File	ed Online	Other			Deliver To					
No.	Item		HS Code		Goods Descriptio	n	Quantity	UM	Weight	UM	Invoice			
	400705		7007.00.40	20	P/N 104140									
11	102725		7307.99.40.0	JU	FITTING, SWVE 8-SR 1/4 P/N 102725			1 EA		LBS	680.00			
12	064793		7307.99.40.0	00	FITTING, GE 6-LR			1 EA		LBS	625.00			
13	069760		7307.99.40.0	00	P/N 064793 FITTING, T 14-S			2 EA		LBS	978.00			
14	069256		7307.99.40.0	00	P/N 069760 FITTING, G 12-L			2 EA		LBS	656.00			
15	069248		7307.99.40.0	00	P/N 069256 FITTING, G 10-L			4 EA		LBS	716.00			
16	103829		7307.99.40.0	00	P/N 069248 FITTING, G, GCB	4 EA LB					672.00			
	0.0000000000000000000000000000000000000				P/N 103829									
17	069019		7307.99.40.0	00	FITTING, EVW 8-LR P/N 069019			2 EA		LBS	778.00			
18	069388		7307.99.40.0	00	FITTING, GE 6-LR P/N 069388			2 EA		LBS	600.00			
19	163287		7307.99.40.0	00	FITTING, GE 12L/R 1/2 P/N 163287			1 EA		LBS	648.00			
20	068659		7307.99.40.0	00	FITTING, EVL 6-L			1 EA		LBS	696.00			
Total Shi	ipped				Total Weight				Total In	voice				
Additions	al Instructions			_										
Auditions	a. manucuons													
NOTE	The Chin		V. dhaa/ d			12 L 12	. Die Control	1.						
to prepa	are any export	docur	nents, to sign ar	nd to	reby authorizes the above named Compa o accept any documents relating to said	shipment and forward t	his shipment	Insurance						
in accor	rdance with th	e cond	litions of carriag	e ar	nd the tariffs of the carriers employed. The efuses payment. Hereunder the sole responses	e shipper guarantees p	payment of	_) [] VE					
reasona					warders, agents and others to whom it m			I MI	YES	-				
Name	TOPHED	ICON						If Shipper	has requested in	surance as	provided for at the left			
Title	STOPHER L	ICON						100 23 DOMESTIC	N. N. SON CHARLE		ount indicated (recovery			
	RIAL MANA	GER				0		1			ance is payable to			
Telephor	ne		Email					Shipper u	nless payee is de	signated in	writing by the shipper.			
81728	40077		kpolicy@p	ara	gones.com			l						

EXPORT					Exporter No.	Export References Date Ship Date								
	n Energy So	olution	IS		1	PR24000424			07/24/2024	0	7/24/2024			
	ebble Drive				~	Export References								
76118	orth TX					Please find attached the following documents:								
US				Export Worksheet Commercial Invoice										
CONSIGN	NEE				Consignee No.	EIN# 82-2483099								
	H ENERGY				862	EAR 99								
		AR P	OWER PLAN	IT		NLR								
	X 112040	EDΔ	RAB EMIRAT	EC										
00000	TIADI ONIT	LUAI	VAD LIVIIIVAT	LJ										
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BROKER					Broker No.									
BROKER	***				BIOKEI NO.									
							CHID		'S LE	TTE	D			
						80								
							OF I	NST	RUCT	IOI	IS			
USA				U	ace of Delivery AE	Freight Charges Prepaid X Colle		Prepaid & Charge [3rd Party					
Seaport of	of Lading			Se	aport of Discharge	Customs Charges Prepaid X Colle		Prepaid & Charge	3rd Party	, \Box				
Local Car	rrier			\vdash		Vessel		Lading Nun			edit Number			
Containe			Transaction		port Declaration	Type of Shipment			In Case of Inability					
Yes	No X	Yes	□ No X	Att	tached Filed Paper NA X	Direct X Co	onsolidation	\sqcup $ $	Abandon	X Retu Ship	rn To			
Yes	No X	Status	X Ag	File	ed Online	Other			Deliver To					
No.	Item		HS Code		Goods Description	n	Quantity	UM	Weight	UM	Invoice			
Target St.					P/N 068659			10 9000						
21	118842		7307.99.40	.00	FITTING, EVL 14-S P/N 118842			1 EA		LBS	701.00			
22	068454		7307.99.40	.00	FITTING, RI 1X1/2" P/N 068454			1 EA		LBS	639.00			
23	082988		7307.99.40	.00	FITTING, GE12 L/R 1/2 P/N 082988	2 EA LBS					712.00			
24	068438		7307.99.40	.00	FITTING RI 3/4 X 1/2 P/N 068438			2 EA		LBS	654.00			
25	163166		7307.99.40	.00	FITTING, GE10 PL/R 1/2 P/N 163166			2 EA		LBS	638.00			
26	068403		7307.99.40	.00	FITTING, RI 1/2 X 3/8 P/N 068403			2 EA		LBS	604.00			
27	170426		7307.99.40	.00				1 EA		LBS	604.00			
28	069086		7307.99.40	.00	FITTING, EVW 12 SR P/N 069086			1 EA		LBS	712.00			
29	069060		7307.99.40	.00	FITTING, EVW 12 S P/N 069060			1 EA		LBS	651.00			
30	068578		7307.99.40	.00				2 EA		LBS	792.00			
Total Shi	pped				Total Weight		-		Total Inv	oice				
Additiona	al Instructions													
NOTE	Ti 01													
to prepa	The Shipper of	or his A	kuthorized Agei nents, to sign a	nt he	ereby authorizes the above named Compa to accept any documents relating to said s	iny, in his name and or shipment and forward t	n his behalf, his shipment	Insurance						
in accor	rdance with th	e cond	litions of carria	ie ai	nd the tariffs of the carriers employed. Th	e shipper quarantees p	payment of	5 <u></u> -	_					
					refuses payment. Hereunder the sole resp warders, agents and others to whom it may			K NC	YES					
Name						· · · · · · · · · · · · · · · · · · ·	0400	If Shipper	has requested inc	surance as s	provided for at the left			
	STOPHER L	CON						hereof, shi	pmenrt is insured	in the amo	unt indicated (recovery			
Title	RIAL MANA	GEP							o actual loss) in a		with the provisions as			
Telephor		OLK	Email				>				writing by the shipper.			
817284				oara	agones.com									

EXPORT	ER on Energy Solution	one		Exporter 1	No.		Export Ref PR2400				Date 07/24/202		Ship Date	
7410 P	ebble Drive	5115		1			Export Ref				011241202	14	07/24/2024	
Fort W 76118	orth TX						Please 1	ind attached	the follow	ving docu	ments:			
US								t Workshee nercial Invoi						
CONSIGN	NEE			Consign	ee No.		FIN# 82	-2483099						
Company of the same	H ENERGY COM		-	862			EIN# 82-2483099 EAR 99							
	XAH NUCLEAR X 112040	POWER PLAN	1				NLR							
	HABI UNITED A	ARAB EMIRATI	ES											
00000 ABU D	HABI													
BROKER					10									
BRUKER	B			Broker N	NO.									
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Country of USA			Place	of Delivery			Freight Ch Prepaid	arges Collec	. 🗆	Prepaid & Charge	3rd Pa	arty 🔲		
Seaport of	of Lading		Seap	ort of Discharge			Customs C Prepaid	harges Collec	. \Box	Prepaid & Charge	3rd Pa			
Local Car	rrier						Vessel	O O O O		f Lading Nun			redit Number	
Container	The same of the sa	ted Transaction	Ехро	rt Declaration	1000	25.00.00	Type of Sh	ipment			In Case of Ina	bility to Delive	er Shipment	
Yes	No X Yes	□ No X	Attac	hed Filed F	Paper NA	X	Direct	X Cor	nsolidation		Abandon		urn To	
Yes	State	X Ag	Filed	Online			Other				Deliver To		ppui	
No.	Item	HS Code			Goods De	escriptio	n		Quantity	UM	Weight	UM	Invoice	
31	068390	7307.99.40.	00	P/N 068578 FITTING, RI 1/2	2X1/4					1 EA		LBS	570.00	
32	069710	7307.99.40.	00	P/N 068390 FITTING, T 6L P/N 069710						1 EA		LBS	637.00	
33	068993	7307.99.40.	See	EVW 6-SR						1 EA		LBS	676.00	
	And the second s			P/N 068993									V 3 (000-0000) A (00000)	
		1												
		1												
Total Ship	pped	50 FA		Total Weig	ght							Invoice		
Additiona	I Instructions	58 EA				0					U:	SD	22,607.00	
NOTE:	The Shipper or his	Authorized Agen	t here	by authorizes the	above named	Compa	iny, in his i	name and on	his behalf.	Insurance				
to prepa	are any export docu dance with the cor	uments, to sign anditions of carriag	nd to a	accept any docur the tariffs of the	nents relating carriers emplo	to said s	shipment a e shipper	nd forward th	is shipment syment of					
all collec	ct charges in the e ble care in the sel	vent the consigne	e refu	uses payment. He	reunder the se	ole resp	onsibility o	f the Compan	y is to use	▼ NO	☐ YES	_		
Name			.01110	agents diff	Juliera to Will	om it me	ay cillust	ine simpinient.		If Shinner	nas regimetad	insurance co	provided for at the left	
CHRIS Title	TOPHER LICON	N								hereof, shi	pmenrt is insur	ed in the ame	ount indicated (recovery	
This Shows	RIAL MANAGER	ł						NI CONTRACTOR OF THE PROPERTY					with the provisions as ince is payable to	
Telephon	ne	Email				<		2	-				writing by the shipper.	
817284	10077	knolicy@n	aran	ones com										