						Co	mr	nercia	ıl Invoice		
EXPORTER Paragon Energy Soluti	ions		EXPORTE					References			
Paragon Energy Soluti 7410 Pebble Drive	ions				3/15/2024 roice Number			PR24000479-1			
Fort Worth TX 76118				linv	oice Number			1500012540			
US				Bil	l of Lading Number		Letter	etter of Credit Number			
CONSIGNEE NAWAH ENERGY CC BARAKAH NUCLEAR PO BOX 112040 ABU DHABI UNITED 00000 ABU DHABI	POWER PLA		CONSIGNE	862 N B P A	0.00						
NOTIFY			NOTIF	FY No. Co	ountry of Origin		Place	of Delivery			
SUDHAKARAN THOO 97123061918	OKATH			U	SA		UAE				
					ommercial Terms		INCO	,			
					ET 30 DAYS		EXW				
				0.	ren renns						
Carrier		Vesse	el								
Seaport of Lading		Seapo	ort of Discharge								
Item	CO HS Co	de	Descri	ription		Quantity	UM	Price	Invoice		
082970	7307.99.4		FITTING:GE12-LR1/4 P/N 082970			4 E	A	163.00	652.00		
069078	7307.99.4	0.00	FITTING: EVW 12-L			4 E	Α	173.00	692.00		
069434	7307.99.4	0.00	P/N: 069078 FITTING: GE 8-LR P/N 069434			2 E	A	569.0	1,138.00		
157309	7307.99.4	0.00	FITTING: MAV-EV 8-LR P/N 157309			2 E	A	331.0	662.00		
069035	7307.99.4	0.00	FITTING, EVW 8-L, KL P/N 069035			2 E	A	633.0	1,266.00		
069469	7307.99.4	0.00	FITTING, GE 8-LLR			2 E	A	565.0	1,130.00		
069094	7307.99.4	0.00	P/N 069469 FITTING, EVW 14-SR			3 E	A	387.0	0 1,161.00		
070610	7307.99.4	0.00	P/N 069094 FITTING, WE 8-LLR P/N 070610			2 E	A	615.0	1,230.00		
082015	7307.99.4	0.00	FITTING, EVW 12-LR P/N 082015			2 E	A	645.0	1,290.00		
104140	7307.99.4	0.00	FITTING, SWVE10-LR 1/4	A2A		2 E	A	387.0			
Covering								Page Total	9,995.00		
Packaging	Domestic F	reight	Int'l Freight	Othe	er Charges (Specify)			Т	Insurance		
Total Extra Charges Total Gross Price					Discount		Adv	vance Payment			
We confly that his invoice is	s true and	Tot	tal Packages To	otal Shippe	d	Total Weight		Total Invoice			

							Co			al Invoice		
EXPORTER Paragon Energy Solu	ıtion			EXPOR		Date			References			
7410 Pebble Drive	ALIO II	•			1	08/15/2024 Invoice Number		100	PR24000479-1 Purchase Order Number			
Fort Worth TX 76118						Troids Hamber		1	0012540			
us						Bill of Lading Number Letter of C				er		
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEAI PO BOX 112040 ABU DHABI UNITEI 00000 ABU DHABI	R PC	OWER PLANT	3	CONSIC	862	20 1907 1908						
NOTIFY	<u> </u>			NO	OTIFY No.	Country of Origin		Place	of Delivery			
SUDHAKARAN THO 97123061918	OKA	ATH			Į.	USA		UAE				
					1	Commercial Terms		INCO				
					-	NET 30 DAYS Other Terms		EXV	v			
						Other reinis						
Carrier			essel /									
Seaport of Lading		\$	Seaport of Discharge	it of Discharge								
Item	со	HS Code	D/N 404440	Des	scription		Quantity	UM	Price	Invoice		
102725		7307.99.40.0	P/N 104140 FITTING, SW P/N 102725	VE 8-SR 1/4	4		2 8	ĒΑ	680.0	1,360.00		
064793		7307.99.40.0	FITTING, GE	6-LR			2 8	EA	625.0	1,250.00		
069760		7307.99.40.0	P/N 064793 FITTING, T 14 P/N 069760	4-S			2 8	ĒΑ	489.0	978.00		
069256		7307.99.40.0		2-L			2 1	EA	328.0	656.00		
069248		7307.99.40.0		0-L			4 1	EA	179.0	716.00		
103829		7307.99.40.0	P/N 103829	GCB			4 1	ĒΑ	168.0	672.00		
069019		7307.99.40.0		N 8-LR			2 1	ĒΑ	389.0	778.00		
068993		7307.99.40.0					2 1	ĒA	676.0	1,352.00		
069388		7307.99.40.0	P/N 069388	6-LR			2 1	ĒA	300.0	600.00		
163287		7307.99.40.0		12L/R 1/2			2 1	ĒΑ	648.0	1,296.00		
Covering				1					Page Total	9,658.00		
Packaging		Domestic Freigh	Int'l Fre	ight	0	ther Charges (Specify)				Insurance		
Total Extra Charges			Total Gross Price			Discount Advance Payment						
We certify that this invoice	is true	and	Total Packages		Total Shipp	ped	Total Weight		Total Invoice			
Authorized Signa	ature			1					1			

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EXPORTER	utia -		_	EXPO	RTER No.	Date			References		
Paragon Energy Sol 7410 Pebble Drive	ution	5			1	08/15/2024 Invoice Number			R24000479-1		
Fort Worth TX 76118						invoice Number		455.5565750	urchase Order Number 500012540		
us						Bill of Lading Number	of Credit Number	r			
				31							
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	OWER PLANT		CONSIG	862	DUYER 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 THO 97123061918	OOKA	ATH				USA		UAE		-	
						Commercial Terms		INCO			
						NET 30 DAYS Other Terms		EXW	<u> </u>		
						Other Terms					
Carrier			Vessel								
Seaport of Lading			Seaport of Disc	ort of Discharge							
Item	со	HS Code			scription		Quantity I	UM	Price	Invoice	
068659		7307.99.40.0	00 FITTIN P/N 06	IG, EVL 6-L			2 E	A	696.00	1,392.00	
118842		7307.99.40.0	00 FITTIN	IG, EVL 14-S			2 E	A	701.00	1,402.00	
068454		7307.99.40.0	00 FITTIN P/N 06	IG, RI 1X1/2"			2 E	A	639.00	1,278.00	
082988		7307.99.40.0	00 FITTIN	IG, GE12 L/R 1/2			2 E	A	356.00	712.00	
068438		7307.99.40.0	00 FITTIN P/N 06	IG RI 3/4 X 1/2			2 E	A	327.00	654.00	
163166		7307.99.40.0		NG, GE10 PL/R 1/2			2 E	A	319.00	638.00	
068403		7307.99.40.0	00 FITTIN	NG, RI 1/2 X 3/8			2 E	A	302.00	604.00	
170426		7307.99.40.0	1	NG, GE8 PS/R/3/8			2 E	A	604.00	1,208.00	
069086		7307.99.40.0	00 FITTIN P/N 06	NG, EVW 12 SR 89086			2 E	A	712.00	1,424.00	
069060		7307.99.40.0		NG, EVW 12 S			2 E	A	651.00	1,302.00	
Country								\Box	Page Total	10,614.00	
Covering											
Packaging		Domestic Freig	nt	Int'l Freight	0	Other Charges (Specify)			1	nsurance	
Total Extra Charges			Total Gross	s Price		Discount		Adva	Advance Payment		
We certify that this invoice	is true	and	Total Packa	ges	Total Ship					30m20	
Authorized Sign	ature				860						

						Co	mr	nercial	Invoice	
EXPORTER Paragon Energy Sol	utions	s	EXPO	ORTER No.	Date 08/15/2024			References		
7410 Pebble Drive	utioni	3			Invoice Number			R24000479-1 urchase Order Number		
Fort Worth TX 76118					4500012540					
us					Bill of Lading Number					
CONSIGNEE NAWAH ENERGY COBARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	OWER PLANT			BUYER					
NOTIFY			N	OTIFY No.	Country of Origin		Place o	of Delivery		
SUDHAKARAN THO 97123061918	OKA	ATH			USA		UAE			
0.12000.010					Commercial Terms		INCO			
					NET 30 DAYS		EXW			
					Other Terms					
Carrier		V	/essel							
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item	CO	no code	P/N 069060	escription		Quantity	UIVI	Price	Invoice	
068578		7307.99.40.00	FITTINT, SWVE 6 SR P/N 068578			2 E	A	396.00	792.00	
068390		7307.99.40.00	FITTING, RI 1/2X1/4			2 E	A	570.00	1,140.00	
069710		7307.99.40.00	P/N 068390 FITTING, T 6L			2 E	A	637.00	1,274.00	
Covering			P/N 069710					Page Total	3,206.00	
Packaging		Domestic Freight	Int'l Freight	0	Other Charges (Specify)			Ins	urance	
Total Extra Charges			Total Gross Price		Discount		Adva	ance Payment		
We certify that this invoice	is true	and	Total Packages	33,473.	S2-52-5	Total Weight		TO SERVICE OF THE SER		
We certify that this invoice is true and Authorized Signature			1 BOX	, otal only	75 EA	42 L	BS	Total Invoice USD 33,		

EXPORTE				E	exporter No.	Export Refere			Date	8	Ship Date			
Parago	n Energy So	olution	IS		1	PR240004			08/15/2024		08/15/2024			
	ebble Drive					Export Refere								
76118	oitii 1X					Please find	d attached	the following doc	uments:					
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USA	or Origin			UAE		Freight Charg		Prepaid & Charge	3rd Party					
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					. 5 -	Prepaid	Collect	Prepaid & Charge	3rd Party					
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						100000000000000000000000000000000000000				T. T. S.				
Container	rized	Routed	Transaction	Export Declaration	n	Type of Shipn	ment		In Case of Inabilit	y to Delive	er Shipment			
Yes	No X	Yes	□ No X	Attached	Filed Paper NA X	Direct	X Cons	solidation	Abandon		urn To			
Hazardou	ıs	Status		0.77				10,000 ,		Ship	oper			
Yes	No X	O	X Ag	Filed Online		Other			Deliver To					
No.	Item		HS Code		Goods Descriptio	n		Quantity UN	1 Weight	UM	Invoice			
1	082970		7307.99.40.0	00 FITTING:	GE12-LR1/4			4 EA		LBS	652.00			
				P/N 0829										
2	069078		7307.99.40.0		EVW 12-L			4 EA		LBS	692.00			
				P/N: 0690										
3	069434		7307.99.40.0					2 EA		LBS	1,138.00			
	157200		7207 00 40	P/N 0694	34 MAV-EV 8-LR									
4	157309		7307.99.40.0	P/N 1573				2 EA		LBS	662.00			
5	069035		7307.99.40.0		EVW 8-L, KL			2 EA		LBS	1,266.00			
	000000		7007.55.40.0	P/N 0690	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]			2 LA		LBS	1,200.00			
6	069469		7307.99.40.0		GE 8-LLR			2 EA		LBS	1,130.00			
				P/N 0694						LDO	1,100.00			
7	069094		7307.99.40.0	00 FITTING,	EVW 14-SR			3 EA		LBS	1,161.00			
				P/N 0690	94									
8	070610		7307.99.40.0	00 FITTING,	WE 8-LLR			2 EA		LBS	1,230.00			
				P/N 0706										
9	082015		7307.99.40.0		EVW 12-LR			2 EA		LBS	1,290.00			
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10	104140		7307.99.40.0		SWVE10-LR 1/4 A2A			2 EA		LBS	774.00			
Total Ship	pped			То	tal Weight				Total Inv	oice				
Additiona	I Instructions													
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NOTE:		r his A	uthorized Agent	hereby authoriz	es the above named Compa	any, in his nar	me and on h	is behalf. Insurance	•					
to prepa	The Shipper o			nd to accept any	documents relating to said	shipment and	d forward this	s shipment	•					
Lin accor	are any export	docun	nents, to sign ar	is to accept any	documento relating to bala		arantone na	mont of						
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all collect	are any export dance with the ct charges in t	docun e cond the eve	itions of carriage ent the consigne	e and the tariffs e refuses payme	of the carriers employed. The ent. Hereunder the sole responts and others to whom it may	onsibility of the	he Company		O YES	()				
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kpolicy@paragones.com

EXPORT	ER				Exporter No.	Export References Date Ship Date							
	n Energy So	olution	is		1	PR24000479-1			08/15/2024	4 (08/15/2024		
	ebble Drive					Export References	200 SERVICE OF	e		1.1			
76118	orth TX					Please find attached	d the followi	ng docu	ments:				
US						1 Funest Westerhee							
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Local Car	rrier			-		Vessel Collect		Lading Nun			redit Number		
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Hazardou	JS	Status								Ship	oper		
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No.	Item		HS Code	_	Goods Description	1	Quantity	UM	Weight	UM	Invoice		
			110 0000		P/N 104140		Quantity	O.V.	- Weight	OW	IIIVOIGG		
11	102725		7307.99.40.	00	FITTING, SWVE 8-SR 1/4			2 EA		LBS	1,360.00		
					P/N 102725								
12	064793		7307.99.40.	00	FITTING, GE 6-LR			2 EA		LBS	1,250.00		
1	7 a 1 a 1 a 10 a 10 a 10 a 10 a 10 a 10				P/N 064793						100000000000000000000000000000000000000		
13	069760		7307.99.40.	00	FITTING, T 14-S		10	2 EA		LBS	978.00		
١					P/N 069760								
14	069256		7307.99.40.	00	FITTING, G 12-L P/N 069256			2 EA		LBS	656.00		
15	069248		7307.99.40.	00	FITTING, G 10-L			4 EA		LBS	716.00		
10	003240		7307.33.40.	00	P/N 069248			4 CA		LDS	7 10.00		
16	103829		7307.99.40.	00	FITTING, G, GCB			4 EA		LBS	672.00		
1.0	100020			••	P/N 103829			/-		LDO	072.00		
17	069019		7307.99.40.	00	FITTING, EVW 8-LR			2 EA	1	LBS	778.00		
					P/N 069019						1,10.00		
18	068993		7307.99.40.	00	EVW 6-SR			2 EA		LBS	1,352.00		
					P/N 068993								
19	069388		7307.99.40.	00	FITTING, GE 6-LR			2 EA		LBS	600.00		
					P/N 069388			5 <u>28 - 52</u> 520		0.000000			
20	163287		7307.99.40.	00	FITTING, GE 12L/R 1/2			2 EA		LBS	1,296.00		
Total Shi	pped				Total Weight				Total Ir	rvoice			
A 4400													
Additiona	al Instructions												
NOTE:	The Shipper of	or his A	authorized Agen	t he	ereby authorizes the above named Compa	nv. in his name and on	his behalf I	Insurance					
to prepa	are any export	docun	nents, to sign a	nd to	o accept any documents relating to said s	shipment and forward th	is shipment	ii isai ai ice					
					nd the tariffs of the carriers employed. The efuses payment. Hereunder the sole response.			NO NO	☐ YES				
reasona					warders, agents and others to whom it ma			E NO	. П 153	_			
Name	TODUCO	1001						If Shipper	has requested in	nsurance as	provided for at the left		
Title	STOPHER L	ICON						hereof, shi	pmenrt is insure	ed in the amo	ount indicated (recovery		
	RIAL MANA	GER									with the provisions as nce is payable to		
Telephon		JLI	Email								writing by the shipper.		
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EXPORT	ER				Exporter No.	Export References			Date	S	hip Date			
	n Energy So	olution	IS		1	PR24000479-1			08/15/2024	0	8/15/2024			
	ebble Drive					Export References	na serence in	06 Vests	5359					
76118	orth TX					Please find attached	the follow	ing docur	ments:					
US						1. Export Worksheet								
20000						Commercial Invoice								
CONSIGN	NEE				Consignee No.									
	H ENERGY	COM	PANY		862	E11.11 00 0 400000								
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	of Lading			_	aport of Discharge	Customs Charges		Prepaid &						
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Local Ca	rrier					Vessel	Bill of	Lading Num	ber Let	ter of Cr	edit Number			
Containe	227		d Transaction		port Declaration	Type of Shipment			In Case of Inability to	(3)	_			
Yes	No X	Yes	□ No X	Atta	ached Filed Paper NA	Direct X Con	solidation	\cup	Abandon X	Retu Ship	urn To			
Hazardou		Status								1000000				
Yes	No X	0	X Ag	File	ed Online	Other		1	Deliver To					
No.	Item		HS Code	_	Goods Description	n	Quantity	UM	Weight	UM	Invoice			
24	000050		7207.00.40	00	P/N 163287			0 54			4 202 22			
21	068659		7307.99.40.0	UU	FITTING, EVL 6-L P/N 068659			2 EA		LBS	1,392.00			
22	118842		7307.99.40.0	nn	FITTING, EVL 14-S			2 EA		LBS	1,402.00			
22	110042		7307.99.40.0	00	P/N 118842			2 EA		LDS	1,402.00			
23	068454		7307.99.40.0	00	FITTING, RI 1X1/2"			2 EA		LBS	1,278.00			
1	7.7.7 (1.70)				P/N 068454						1,270.00			
24	082988		7307.99.40.	00	FITTING, GE12 L/R 1/2			2 EA		LBS	712.00			
					P/N 082988									
25	068438		7307.99.40.	00	FITTING RI 3/4 X 1/2			2 EA		LBS	654.00			
00	400400		7207.00.40		P/N 068438			۰						
26	163166		7307.99.40.	00	FITTING, GE10 PL/R 1/2 P/N 163166			2 EA		LBS	638.00			
27	068403		7307.99.40.	nn	FITTING, RI 1/2 X 3/8			2 EA		LBS	604.00			
-	000400		7007.55.40.	00	P/N 068403			2 LA		LDO	004.00			
28	170426		7307.99.40.	00	FITTING, GE8 PS/R/3/8			2 EA		LBS	1,208.00			
					P/N 170426					parality (C)				
29	069086		7307.99.40.	00	FITTING, EVW 12 SR	İ		2 EA		LBS	1,424.00			
	1 100 mm and an annual				P/N 069086	2								
30	069060		7307.99.40.	00	FITTING, EVW 12 S			2 EA		LBS	1,302.00			
Total Shi	ipped				Total Weight	•			Total Invoice	e				
		100												
Additiona	al Instructions													
NOTE:	The Shipper of	or his A	Authorized Agen	t he	ereby authorizes the above named Compa	ny, in his name and on	his behalf. I	Insurance						
to prepa	are any export	docur	ments, to sign a	nd t	o accept any documents relating to said s	shipment and forward thi	is shipment							
					nd the tariffs of the carriers employed. The efuses payment. Hereunder the sole resp			NO	☐ YES					
reasona					warders, agents and others to whom it ma									
Name	TODUCO	ICON!									provided for at the left			
Title	STOPHER LI	ICON									unt indicated (recovery			
1000	RIAL MANA	GER							o actual loss) in acco o the Carrier's Tariffs		with the provisions as nce is payable to			
Telephor			Email								writing by the shipper.			
81728	40077		knolicy@n	ara	agones.com									

EXPORT	ER				Exporter No.		Export References			Date	5	Ship Date		
	n Energy S		ns		1		PR24000479-1			08/15/202	4 (08/15/2024		
	ebble Drive						Export References	E 1975 DOWNSON	24-2- 155999	Acces				
76118	orth TX						Please find attach	ed the follow	ing docu	ments:				
US							1 Eyport Morkoba							
							Export Workshe Commercial Inv							
20110101							2. Commercial inv	0100						
CONSIGN	NEE H ENERGY	COM	DANIV		Consignee No.									
			OWER PLAN	т	862		EIN# 82-2483099							
	X 112040	-/ 11 1	OWEN LAN	•			EAR 99 NLR							
	그 보고 시간 경기 기계 시간하다.	EDA	RAB EMIRATE	ES			INLK							
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BROKER	!				Broker No.		1							
200 (100)(100)(100)														
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								O1 11	401	1100	1101	10		
Country	of Origin			13.0	ace of Delivery		Freight Charges		Prepaid &	7 2-42-				
USA	flada-			UA			Prepaid X Coll	ect	Charge	3rd Par	ту			
Seaport of	of Lading			Sea	aport of Discharge		Customs Charges		Prepaid &	7				
Local Car	rrier			_			Prepaid Coll Vessel		Charge Lucian Nuc	3rd Par		redit Number		
Local Cal	Her						Vessei	Bill of	Lading Nun	nber	Letter of C	redit Number		
Containe	rized	Route	d Transaction	Exp	port Declaration		Type of Shipment			In Case of Inab	ility to Delive	er Shipment		
Yes	No X	Yes	□ No X		ached Filed Paper	NA X		consolidation		Abandon		urn To		
Hazardou		Status							_	3/10/05/05/05/0	Shi	pper		
Yes	No 🛛	V4200-13464	X Ag	File	ed Online		Other			Deliver To				
No.	l Item		HS Code			oods Descriptio		Quantity		Weight	UM	Invoice		
140.	il.ciii		110 0000		P/N 069060	oods Descriptio		Quantity	Olvi	vveigni	Olvi	invoice		
31	068578		7307.99.40.	00	FITTINT, SWVE 6 S	R			2 EA		LBS	792.00		
-					P/N 068578	***					200	702.00		
32	068390		7307.99.40.	00	FITTING, RI 1/2X1/4				2 EA		LBS	1,140.00		
					P/N 068390							.,		
33	069710		7307.99.40.	00	FITTING, T 6L				2 EA		LBS	1,274.00		
					P/N 069710									
								1						
Total Shi	pped				Total Weight					Total I	nvoice			
100.053/000000000000000000000000000000000			75 EA		305000 (30000 * 5000	0				US		33,473.00		
Additiona	al Instructions											00,470.00		
NOTE:	The Shipper	or his A	Authorized Agen	t he	ereby authorizes the above	named Compa	any, in his name and o	n his behalf,	Insurance					
in accor	dance with the	ne cond	litions of carriag	e an	to accept any documents re nd the tariffs of the carriers	s employed. Th	e shipper quarantees	payment of						
all colle	ct charges in	the ev	ent the consigne	e re	efuses payment. Hereunde	er the sole resp	onsibility of the Comp	any is to use	X NO	☐ YES				
reasona Name	ible care in th	ie selec	ction of carriers,	torv	warders, agents and other	s to whom it m	ay entrust the shipmer	nt.			-			
	TOPHER L	ICON										provided for at the left		
Title							hereof, shipmenrt is insured in the amount indicated is limited to actual loss) in accordance with the provi							
	RIAL MANA	GER							100 000 000			ince is payable to		
Telephor			Email									writing by the shipper.		
817284	40077		kpolicy@p	ara	igones.com									