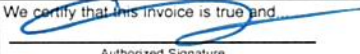


Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 08/15/2024	Export References PR24000479-1			
			Invoice Number	Purchase Order Number 4500012540			
			Bill of Lading Number	Letter of Credit Number			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862		
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery UAE			
			Commercial Terms NET 30 DAYS	INCO EXW			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
082970		7307.99.40.00	FITTING:GE12-LR1/4 P/N 082970	4	EA	163.00	652.00
069078		7307.99.40.00	FITTING: EVW 12-L P/N: 069078	4	EA	173.00	692.00
069434		7307.99.40.00	FITTING: GE 8-LR P/N 069434	2	EA	569.00	1,138.00
157309		7307.99.40.00	FITTING: MAV-EV 8-LR P/N 157309	2	EA	331.00	662.00
069035		7307.99.40.00	FITTING, EVW 8-L, KL P/N 069035	2	EA	633.00	1,266.00
069469		7307.99.40.00	FITTING, GE 8-LLR P/N 069469	2	EA	565.00	1,130.00
069094		7307.99.40.00	FITTING, EVW 14-SR P/N 069094	3	EA	387.00	1,161.00
070610		7307.99.40.00	FITTING, WE 8-LLR P/N 070610	2	EA	615.00	1,230.00
082015		7307.99.40.00	FITTING, EVW 12-LR P/N 082015	2	EA	645.00	1,290.00
104140		7307.99.40.00	FITTING, SWVE10-LR 1/4 A2A	2	EA	387.00	774.00
						Page Total	9,995.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
We certify that this invoice is true and  Authorized Signature		Total Packages		Total Shipped		Total Weight	
						Total Invoice	

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 08/15/2024	Export References PR24000479-1			
			Invoice Number	Purchase Order Number 4500012540			
			Bill of Lading Number	Letter of Credit Number			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862		
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery UAE			
			Commercial Terms NET 30 DAYS	INCO EXW			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
102725		7307.99.40.00	P/N 104140 FITTING, SWVE 8-SR 1/4	2	EA	680.00	1,360.00
064793		7307.99.40.00	P/N 102725 FITTING, GE 6-LR	2	EA	625.00	1,250.00
069760		7307.99.40.00	P/N 064793 FITTING, T 14-S	2	EA	489.00	978.00
069256		7307.99.40.00	P/N 069760 FITTING, G 12-L	2	EA	328.00	656.00
069248		7307.99.40.00	P/N 069256 FITTING, G 10-L	4	EA	179.00	716.00
103829		7307.99.40.00	P/N 069248 FITTING, G, GCB	4	EA	168.00	672.00
069019		7307.99.40.00	P/N 103829 FITTING, EVW 8-LR	2	EA	389.00	778.00
068993		7307.99.40.00	P/N 069019 EVW 6-SR	2	EA	676.00	1,352.00
069388		7307.99.40.00	P/N 068993 FITTING, GE 6-LR	2	EA	300.00	600.00
163287		7307.99.40.00	P/N 069388 FITTING, GE 12L/R 1/2	2	EA	648.00	1,296.00
						Page Total	9,658.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
We certify that this invoice is true and...		Total Packages	Total Shipped	Total Weight		Total Invoice	
Authorized Signature							

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 08/15/2024	Export References PR24000479-1			
			Invoice Number	Purchase Order Number 4500012540			
			Bill of Lading Number	Letter of Credit Number			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862		
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery UAE			
			Commercial Terms NET 30 DAYS	INCO EXW			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
068659		7307.99.40.00	P/N 163287 FITTING, EVL 6-L	2	EA	696.00	1,392.00
118842		7307.99.40.00	P/N 068659 FITTING, EVL 14-S	2	EA	701.00	1,402.00
068454		7307.99.40.00	P/N 118842 FITTING, RI 1X1/2"	2	EA	639.00	1,278.00
082988		7307.99.40.00	P/N 068454 FITTING, GE12 L/R 1/2	2	EA	356.00	712.00
068438		7307.99.40.00	P/N 082988 FITTING RI 3/4 X 1/2	2	EA	327.00	654.00
163166		7307.99.40.00	P/N 068438 FITTING, GE10 PL/R 1/2	2	EA	319.00	638.00
068403		7307.99.40.00	P/N 163166 FITTING, RI 1/2 X 3/8	2	EA	302.00	604.00
170426		7307.99.40.00	P/N 068403 FITTING, GE8 PS/R/3/8	2	EA	604.00	1,208.00
069086		7307.99.40.00	P/N 170426 FITTING, EVW 12 SR	2	EA	712.00	1,424.00
069060		7307.99.40.00	P/N 069086 FITTING, EVW 12 S	2	EA	651.00	1,302.00
						Page Total	10,614.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
We certify that this invoice is true and... _____ Authorized Signature		Total Packages	Total Shipped	Total Weight	Total Invoice		

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1		Date 08/15/2024	Export References PR24000479-1		
				Invoice Number	Purchase Order Number 4500012540		
				Bill of Lading Number	Letter of Credit Number		
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862		BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862	
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.		Country of Origin USA	Place of Delivery UAE		
				Commercial Terms NET 30 DAYS	INCO EXW		
				Other Terms			
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
068578		7307.99.40.00	P/N 069060 FITTINT, SWVE 6 SR	2	EA	396.00	792.00
068390		7307.99.40.00	P/N 068578 FITTING, RI 1/2X1/4	2	EA	570.00	1,140.00
069710		7307.99.40.00	P/N 068390 FITTING, T 6L P/N 069710	2	EA	637.00	1,274.00
						Page Total	3,206.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance
Total Extra Charges		Total Gross Price 33,473.00		Discount		Advance Payment	
We certify that this invoice is true and...		Total Packages 1 BOX	Total Shipped 75 EA	Total Weight 42 LBS		Total Invoice USD 33,473.00	
Authorized Signature							

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Consignee No. 862	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR					
BROKER		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Seaport of Lading		Seaport of Discharge	Customs Charges Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier		Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number			
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>		Deliver To <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
1	082970	7307.99.40.00	FITTING:GE12-LR1/4 P/N 082970	4	EA	LBS		652.00
2	069078	7307.99.40.00	FITTING: EVW 12-L P/N: 069078	4	EA	LBS		692.00
3	069434	7307.99.40.00	FITTING: GE 8-LR P/N 069434	2	EA	LBS		1,138.00
4	157309	7307.99.40.00	FITTING: MAV-EV 8-LR P/N 157309	2	EA	LBS		662.00
5	069035	7307.99.40.00	FITTING, EVW 8-L, KL P/N 069035	2	EA	LBS		1,266.00
6	069469	7307.99.40.00	FITTING, GE 8-LLR P/N 069469	2	EA	LBS		1,130.00
7	069094	7307.99.40.00	FITTING, EVW 14-SR P/N 069094	3	EA	LBS		1,161.00
8	070610	7307.99.40.00	FITTING, WE 8-LLR P/N 070610	2	EA	LBS		1,230.00
9	082015	7307.99.40.00	FITTING, EVW 12-LR P/N 082015	2	EA	LBS		1,290.00
10	104140	7307.99.40.00	FITTING, SWVE10-LR 1/4 A2A	2	EA	LBS		774.00
Total Shipped			Total Weight	Total Invoice				
Additional Instructions								
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.				
Email kpolicy@paragones.com								

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Consignee No. 862	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR					
BROKER		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Seaport of Lading		Seaport of Discharge	Customs Charges Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier		Vessel	Bill of Lading Number	Letter of Credit Number				
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		Other <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>				
Deliver To <input type="checkbox"/>								
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
11	102725	7307.99.40.00	P/N 104140 FITTING, SWVE 8-SR 1/4	2	EA	LBS		1,360.00
12	064793	7307.99.40.00	P/N 102725 FITTING, GE 6-LR	2	EA	LBS		1,250.00
13	069760	7307.99.40.00	P/N 064793 FITTING, T 14-S	2	EA	LBS		978.00
14	069256	7307.99.40.00	P/N 069760 FITTING, G 12-L	2	EA	LBS		656.00
15	069248	7307.99.40.00	P/N 069256 FITTING, G 10-L	4	EA	LBS		716.00
16	103829	7307.99.40.00	P/N 069248 FITTING, G, GCB	4	EA	LBS		672.00
17	069019	7307.99.40.00	P/N 103829 FITTING, EVW 8-LR	2	EA	LBS		778.00
18	068993	7307.99.40.00	P/N 069019 EVW 6-SR	2	EA	LBS		1,352.00
19	069388	7307.99.40.00	P/N 068993 FITTING, GE 6-LR	2	EA	LBS		600.00
20	163287	7307.99.40.00	P/N 069388 FITTING, GE 12L/R 1/2	2	EA	LBS		1,296.00
Total Shipped			Total Weight		Total Invoice			
Additional Instructions								
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.				
Email kpolicy@paragones.com								

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Consignee No. 862	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR					
BROKER 		Broker No. 	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Seaport of Lading 		Seaport of Discharge 	Customs Charges Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier 		Vessel 	Bill of Lading Number 	Letter of Credit Number 				
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		Other <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>				
Deliver To <input type="checkbox"/>								
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
21	068659	7307.99.40.00	P/N 163287 FITTING, EVL 6-L	2	EA	LBS		1,392.00
22	118842	7307.99.40.00	P/N 068659 FITTING, EVL 14-S	2	EA	LBS		1,402.00
23	068454	7307.99.40.00	P/N 118842 FITTING, RI 1X1/2"	2	EA	LBS		1,278.00
24	082988	7307.99.40.00	P/N 068454 FITTING, GE12 L/R 1/2	2	EA	LBS		712.00
25	068438	7307.99.40.00	P/N 082988 FITTING RI 3/4 X 1/2	2	EA	LBS		654.00
26	163166	7307.99.40.00	P/N 068438 FITTING, GE10 PL/R 1/2	2	EA	LBS		638.00
27	068403	7307.99.40.00	P/N 163166 FITTING, RI 1/2 X 3/8	2	EA	LBS		604.00
28	170426	7307.99.40.00	P/N 068403 FITTING, GE8 PS/R/3/8	2	EA	LBS		1,208.00
29	069086	7307.99.40.00	P/N 170426 FITTING, EVW 12 SR	2	EA	LBS		1,424.00
30	069060	7307.99.40.00	P/N 069086 FITTING, EVW 12 S	2	EA	LBS		1,302.00
Total Shipped			Total Weight	Total Invoice				
Additional Instructions								
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.				
Email kpolicy@paragones.com								

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Consignee No. 862	Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR					
BROKER 		Broker No. 	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Seaport of Lading 		Seaport of Discharge 	Customs Charges Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier 		Vessel 	Bill of Lading Number 	Letter of Credit Number 				
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		Other <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>				
Deliver To <input type="checkbox"/>								
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
31	068578	7307.99.40.00	P/N 069060 FITTING, SWVE 6 SR P/N 068578	2	EA	LBS		792.00
32	068390	7307.99.40.00	FITTING, RI 1/2X1/4 P/N 068390	2	EA	LBS		1,140.00
33	069710	7307.99.40.00	FITTING, T 6L P/N 069710	2	EA	LBS		1,274.00
Total Shipped		Total Weight		Total Invoice				
75 EA		0		USD		33,473.00		
Additional Instructions								
NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.				
Email kpolicy@paragones.com								