

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1		Date 09/30/2024	Export References PR240000449-1		
				Invoice Number	Purchase Order Number 4500010847		
				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
6.9 URD 30	US	8536.10.00.40	FUSE:POWER,AR,125A,690V,	6	EA	1,940.00	11,640.00
A50P500-4TA	US	8536.10.00.40	MERSEN/FERRAZ SHAWMUT P/N: 6.9 URD 30 TTF 0125 FUSE:FAST ACTING,500A,500V MERSEN/FERRAZ SHAWMUT P/N: A50P500-4TA	24	EA	1,340.00	32,160.00
						Page Total	43,800.00
Covering							
Packaging		Domestic Freight		Int'l Freight		Other Charges (Specify)	
						Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
		43,800.00					
We certify that this invoice is true and		Total Packages		Total Shipped		Total Invoice	
Authorized Signature		1 BOX		30 EA		32 LBS	
						USD 43,800.00	

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR240000449-1		Date 09/30/2024	Ship Date 09/30/2024		
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 checked="" type="checkbox"/> Collect <input 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"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>		
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <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	6.9 URD 30	8536.10.00.40	FUSE:POWER,AR,125A,690V, MERSEN/FERRAZ SHAWMUT P/N: 6.9 URD	6	EA	LBS		11,640.00
2	A50P500-4TA	8536.10.00.40	FUSE:FAST ACTING,500A,500V MERSEN/FERRAZ SHAWMUT P/N: A50P500-	24	EA	LBS		32,160.00
Total Shipped		Total Weight		Total Invoice				
30 EA		0		USD 43,800.00				
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								