

**CERTIFICATE OF CONFORMANCE**

1. Customer: NAWAH– Barakah Nuclear Power Plant  
Purchase Order No.: 4500013596, Version: 2 dated 13 Aug 2024

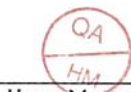
2. Item(s) Supplied:

Line	Qty.	Description
10	4	INBOARD BEARING, ROLLER, ANGULAR CONTACT, STEEL, 7224 BDB CW-HYDRO, INC. PUMP Manufacturer: FAG Part Number: 7224-B-XL-MP-UA Lot Number: 029914-01-00001 Catalog ID: 210203482

Exceptions or Notes: None

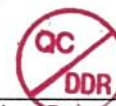
3. Codes, Drawings, Standards, and Specifications: ANSI N45.2, NQA-1, 10CFR50 App B, 10CFR Part 21, EPRI 3002002982, and Customer references provided in Customer Purchase Order listed in Section 1 above.
4. Conformance to the Purchase Order: It is hereby certified that the item supplied as listed in Section 2 above, for the Customer Purchase Order/Contract listed in Section 1 above, complies with the requirements of the purchase order/contract, specifications, its references, and the Paragon Quality Assurance Program. The item is supplied new and unused. The item provided has been inspected by Paragon and is free of counterfeit, fraudulent, suspect items (CFSI), and is being supplied to the customer as Safety Related.
- The item has been inspected and tested in accordance with Commercial Grade Dedication Plan CGD-7224-B-XL-MP-UA-1, Rev. 1.
5. QA Programs & 10CFR Part 21: The products/services are being provided under Paragon Quality Assurance Manual 2nd Edition, Rev. 1, dated 2/27/2023, which complies with the requirements of 10 CFR 50 Appendix B, ANSI N45.2, and NQA-1 2015. A copy of this manual has been posted on the NUPIC website. Defects are reportable in accordance with the requirements of 10 CFR Part 21.
6. Supporting Data: A complete set of the original test and supporting data is on file at Paragon, and available for audit.
7. Storage: Storage and environmental conditions are in accordance with ANSI N45.2.2 or NQA-1 Subpart 2.2, Level B.
8. Shelf Life: The item is not subject to any shelf-life requirements.

Signed:



Henry Moana, Quality Assurance Engineer / Date

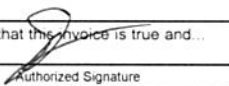
Signed:



Final QC Inspection / Date

10/18/24

# Commercial Invoice

<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		<b>EXPORTER No.</b> 1	<b>Date</b> 10/19/2024	<b>Export References</b> PR24000778-1			
			<b>Invoice Number</b>	<b>Purchase Order Number</b> 4500013596			
			<b>Bill of Lading Number</b>	<b>Letter of Credit Number</b>			
<b>CONSIGNEE</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		<b>CONSIGNEE No.</b> 862	<b>BUYER</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		<b>BUYER No.</b> 862		
<b>NOTIFY</b> SUDHAKARAN THOOKATH 97123061918		<b>NOTIFY No.</b>	<b>Country of Origin</b> USA	<b>Place of Delivery</b> UAE			
			<b>Commercial Terms</b> NET 30 DAYS	<b>INCO</b> EXW			
			<b>Other Terms</b>				
<b>Carrier</b>		<b>Vessel</b>					
<b>Seaport of Lading</b>		<b>Seaport of Discharge</b>					
<b>Item</b>	<b>CO</b>	<b>HS Code</b>	<b>Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Price</b>	<b>Invoice</b>
7224-B-XL-MP-		8482.99.50.00	INBOARD BEARING, ROLLER	4	EA	6,293.00	25,172.00
<b>Page Total</b>							<b>25,172.00</b>
<b>Covering</b>							
<b>Packaging</b>		<b>Domestic Freight</b>	<b>Int'l Freight</b>	<b>Other Charges (Specify)</b>		<b>Insurance</b>	
<b>Total Extra Charges</b>		<b>Total Gross Price</b> 25,172.00		<b>Discount</b>		<b>Advance Payment</b>	
We certify that this invoice is true and... 		<b>Total Packages</b> 1 BOX	<b>Total Shipped</b> 4 EA	<b>Total Weight</b> 56 LBS	<b>Total Invoice</b> USD	25,172.00	

<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		<b>Exporter No</b> 1	<b>Export References</b> <b>PR24000778-1</b>	<b>Date</b> 10/19/2024	<b>Ship Date</b> 10/19/2024			
<b>CONSIGNEE</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		<b>Consignee No</b> 862	<b>Export References</b> Please find attached the following documents:  1. Export Worksheet 2. Commercial Invoice					
			<b>EIN# 82-2483099</b> <b>EAR 99</b> <b>NLR</b>					
<b>BROKER</b>		<b>Broker No.</b>	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
<b>Country of Origin</b> USA		<b>Place of Delivery</b> UAE		<b>Freight Charges</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
<b>Seaport of Lading</b>		<b>Seaport of Discharge</b>		<b>Customs Charges</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>				
<b>Local Carrier</b>		<b>Exporting Carrier</b>		<b>Vessel</b>	<b>Bill of Lading Number</b>			
<b>Containerized</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Routed Transaction</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Export Declaration</b> Attached <input checked="" type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input type="checkbox"/>				
<b>Hazardous</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Status</b> O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		<b>Type of Shipment</b> Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
		Filed Online <input type="checkbox"/>		<b>In Case of Inability to Deliver Shipment</b> 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	7224-B-XL-	8482.99.50.00	INBOARD BEARING, ROLLER	4	EA	56	LBS	25,172.00
Total Shipped		Total Weight		Total Invoice				
4 EA		56 LBS		USD		25,172.00		
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.				<b>Insurance</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
Name Douglas Ray Title Shipping Associate Telephone 8172840077				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				