EXPORTE	ER				Exporter No.	Export References Date Ship Date							
	n Energy So	lution	s		1	PR24000801-1		11/01/2024	- 15.73	1/01/2024			
7410 P	ebble Drive				*	Export References							
Fort Wo 76118	orth TX				ш.	Please find attached the following documents:							
US						4 Frank Wadishark							
						Export Worksheet Commercial Invoice							
CONSIGN	NEE		3-0		Consignee No.						- 1		
NAWAH	H ENERGY				862	EIN# 82-2483099							
		AR PO	OWER PLAN	Γ		EAR 99							
	X 112040					NLR							
	HABI UNIT	ED AR	AB EMIRATE	:S									
00000 ABU DI	HABI		**										
BROKER					Broker No.								
							11115	<u> </u>	10 ! =		_		
						S	SHIP	'ER	'S LE	ITE	K		
1							OF IN	ICT	RUCT	ION	9		
						[1] 22		4011	1001		3		
Country o	of Origin			Plac	e of Delivery E	Freight Charges Prepaid X Collect		Prepaid & Charge	3rd Party	П			
Seaport o	of Lading				port of Discharge	Customs Charges		Prepaid & _			,		
1				-		Prepaid X Collec	t 📙 (Charge	3rd Party				
Local Car	rier			Exp	orting Carrier	Vessel	Bill of	Lading Num	ber L	etter of Cre	dit Number		
Container	rized	Routed	Transaction	Ехр	ort Declaration	Type of Shipment		1	n Case of Inability	y to Deliver	Shipment		
Yes					ched Filed Paper NA	Direct X Con	Retu						
Hazardou									-	per			
Yes	No X	0	X Ag	File	d Online	Other			Deliver To	J			
No.	Item		HS Code		Goods Descriptio	n	Quantity	UM	Weight	UM	Invoice		
1	53410-1		8536.00.00.	00	TERMINAL RING		10	00 EA		LBS	3,300.00		
	337.0-1		5555.00.00.	-	P/N 53410-1					200	5,500.00		
2	53411-1		8536.00.00.	00	TERMINAL RING	10	00 EA		LBS	3,300.00			
	50.400 4		0500 05 55	00	P/N 53411-1					1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
3	53420-1		8536.00.00.	UÜ	TERMINAL RING P/N 53420-1		10	00 EA		LBS	3,300.00		
4	53421-1	-1 8536.00.00.0			TERMINAL RING	100 E				LBS	3,400.00		
					P/N 53421-1					- COC	01005 0200 0200 0200		
5	53428-1 8536.00.00.			00	TERMINAL RING	100 1				LBS	3,300.00		
6	53409-1 8536.00.00.0				P/N 53428-1 TERMINAL LUG		47	00 EA		LBS	3 300 00		
"	53409-1		0000.00.00.	00	P/N 53409-1		100 EA			LDO	3,200.00		
7	7 53416-1 8536.00.00.			00	TERMINAL LUG		10	00 EA		LBS	3,300.00		
1000	ACCEPTATION OF THE			(507)	P/N 53416-1		100 27						
8	53417-1	1			TERMINAL LUG		10	LBS	3,200.00				
	E2440.4		0520.00.00	00	P/N 53417-1						3,400.00		
9	53419-1		8536.00.00.	UU	TERMINAL LUG P/N 53419-1				100 EA LBS 3				
10	53424-1		8536.00.00.	00	TERMINAL LUG	100 EA LBS 3,300.							
Total Shi	10.8862.00.00.00.00				Total Weight		· ''		Total Inv		2,220.00		
	359									2000			
Additiona	al Instructions												
NOTE:	The Shipper of	or his A	Authorized Agen	t he	reby authorizes the above named Compa	any, in his name and on	his behalf	Insurance		-			
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 NO YES													
reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.													
	STOPHER L	ICON									provided for at the left		
Title											unt indicated (recovery with the provisions as		
	RIAL MANA	GER						specified in	the Carrier's Tar	iffs. Insurar	nce is payable to		
Telephor			Email			0		Shipper un	less payee is des	signated in v	writing by the shipper.		
81728	40077		kpolicy@p	ara	gones.com								

EXPORTER Exporter No.								The state of the s					Ship Date		
Paragon Energy Solutions 1							PR24000801-1					11/01/202	24 1	1/01/2024	
7410 Pebble Drive							Export References								
Fort Worth TX 76118								Please find attached the following documents:							
US															
0.50.5						Export Worksheet Commercial Invoice									
20110101							2. 001111	norolal I	11140100					25	
CONSIGN		COME	DANIV		Consignee N	lo.									
	HENERGY		OWER PLAN	JT	862		EIN# 82	-248309	99						
PO BO	X 112040						EAR 99 NLR								
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Country o	f Origin			Pla	ice of Delivery		Freight Ch	arnes							
USA				UA	100 Company		Prepaid	רסח	Collect	П	Prepaid & Charge	3rd Pa	arty 🔲		
Seaport o	f Lading			Sea	aport of Discharge		Customs C						· U		
							Prepaid	X o	Collect		Prepaid & Charge	3rd Pa	arty 🔲		
Local Car	rier			T			Vessel			Bill	of Lading Nu	mber	Letter of Ci	redit Number	
		-		_											
Container	2.52 (0.50)	333,000,000	Transaction		port Declaration	🖂	Type of Sh	-				In Case of Ina			
		Yes	No X		ached Filed Pape	r NA X	Direct	X	Consc	olidation		Abandon		urn To	
Hazardou	<u> </u>	Status	. n											.,,	
Yes	No X	0	X Ag		ed Online		Other					Deliver To			
No.	Item		HS Code	9		Goods Description	n			Quanti	ty UM	Weight	t UM	Invoice	
	504054		0500 00 00		P/N 53424-1										
11	53425-1		8536.00.00	.00	TERMINAL LUG						100 EA		LBS	3,300.00	
12	53426-1		8536.00.00	00	P/N 53425-1 TERMINAL LUG						100 54				
'-	33420-1		0330.00.00	.00	P/N 53426-1						100 EA		LBS	3,400.00	
13	53423-1		8536.00.00	.00	TERMINAL LUG						100 EA		LBS	3,300.00	
					P/N 53423-1						.00		200	3,300.00	
			0.45445												
Total Ship	pped				Total Weight							Total	Invoice		
		1,30	00 EA		*****	0						U	SD	43,000.00	
Additiona	I Instructions														
NOTE:	The Shinner o	or hie A	uthorized Age	nt ho	reby authorizes the abo	ous named Come	any in his		J L'		1.				
to prepa	ire anv export	docum	nents to sign :	and to	accept any documen	te relation to eaid	chinmant -	and fonus	and thin	chinma	-+				
in accor	dance with th	e cona	itions of carria	ge ar	nd the tariffs of the carrefuses payment. Hereu	riers employed. Th	e shipper	quarantee	es nav	ment of		\/=c			
reasona	ble care in the	e selec	tion of carriers	s, for	warders, agents and ot	hers to whom it m	ay entrust	the shipm	ment	is to use	e X NO	D ∐ YES			
Name				655					-374 PX		If Shinner	has requested	insurance as	provided for at the left	
	TOPHER LI	ICON									hereof, sh	ipmenrt is insu	red in the amo	ount indicated (recovery	
Title MATE	RIAL MANA	GEP								-	is limited	to actual loss) i	n accordance	with the provisions as	
Telephon		OLI	Email					2						nce is payable to writing by the shipper.	
8172840077 kpolicy@paragones.com												18 15	0.56		

								C	or	nn	nercia	I Invoice	
EXPORTER				E	EXPORTER No.	Dat	te		E	xport R	eferences		
Paragon Energy Solo 7410 Pebble Drive	utions	5			1	2522 CONTRACTOR (2015)					PR24000801-1		
Fort Worth TX				Parameter and American Market					Purchase Order Number				
76118				-		4500013637 45					500013637		
US				Bill of Lading Number Let					etter of Credit Number				
CONSIGNEE				C	ONSIGNEE No.								
NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	OWER PLANT	862	NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI									
NOTIFY					NOTIFY No.	Co	untry of Origin		P	Place of	Delivery		
SUDHAKARAN THO 97123061918	OOKA	ATH				USA				JAE			
07 12000 10 10						Commercial Terms IN				NCO			
						N	ET 30 DAYS		F	FCA	CA		
						Oth	her Terms						
Carrier		ľ	essel			1							
Seaport of Lading Seaport of Discharge													
Item	со	HS Code	T		Description			Quantity	UN	м	Price	Invoice	
53410-1		8536.00.00.00		NAL RING				100	EA		33.00	3,300.00	
53411-1		8536.00.00.00		NAL RING				100	EA		33.00	3,300.00	
53420-1	P/N 53411-1 8536.00.00.00 TERMINAL RING P/N 53420-1							100	EA		33.00	3,300.00	
53421-1 8536.00.00.00 TE				TERMINAL RING P/N 53421-1			100	EA		34.00	3,400.00		
53428-1	to the control of the							100 EA			33.00	3,300.00	
53409-1	8536.00.00.00	P/N 53409-1						EA		32.00			
53416-1		8536.00.00.00	00 TERMINAL LUG P/N 53416-1					100	EA	٠	33.0	3,300.00	
53417-1		8536.00.00.00	TERMI	TERMINAL LUG 100 E				EA	١ ١	32.0	3,200.00		
53419-1		8536.00.00.00	P/N 534	NAL LUG 419-1				100	EA	١,	34.0	3,400.00	
53424-1	1 1 1 1 2 2						TOTAL CONTRACTOR	100	EA	-	33.0 Page Total		
Covering											-9-10.01	33,000.00	
Packaging Domestic Freight Int'l Freight						Othe	er Charges (Specify)					Insurance	
Total Extra Charges			Total Gross	Price			Discount			Adva	nce Payment		
	We certify that this invoice is true and				Total Sh	Shipped Total Weight Total Invoice							
Authorized Sign	nature		1		1						1		

							С	omi	mercial	Invoice	
EXPORTER				E	Date		Export	Export References			
Paragon Energy Solo	utions	5			1	11/01/2024			PR24000801-1		
7410 Pebble Drive Fort Worth TX					Invoice Number	ase Order Number					
76118					4500013637		4500	500013637			
US					Bill of Lading Number Letter of Credit Number						
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	WER PLANT		cc	BUYER BUYER No. NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY					NOTIFY No.	Country of Origin Place of Delivery					
SUDHAKARAN THO 97123061918	OKA	ATH .				USA		UAE			
37 123001310						Commercial Terms		INCO			
						NET 30 DAYS		FCA			
						Other Terms		•			
Carrier		1	Vessel			4					
Seaport of Lading			Seaport of Disch	narge							
Item	co	HS Code	D/N 52	104.4	Description		Quantity	UM	Price	Invoice	
53425-1		8536.00.00.0	0 P/N 534 0 TERMII P/N 534	NAL LUG			100	EA	33.00	3,300.00	
53426-1		8536.00.00.0	0 TERMI	NAL LUG			100	EA	34.00	3,400.00	
53423-1		8536.00.00.0		NAL LUG			100	EA	33.00	3,300.00	
			P/N 534	720-1					Page Total	10,000.00	
Covering										10,000.00	
Packaging Domestic Freight Int'l Freight					Other Charges (Specify)			Ins	surance		
Total Extra Charges			Total Gross	Price	43,000	Discount		Adv	vance Payment		
We certify that this invoice	is true	e and	Total Packag	es	ipped	Total Weight		Total Invoice			
Authorized Sign			1 BO	x	1,300 EA	20 LBS USD			43,000.00		