


# Commercial Invoice

<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		<b>EXPORTER No.</b> 1	<b>Date</b> 12/03/2024	<b>Export References</b> <b>PR24000886-1</b>			
			<b>Invoice Number</b> 4500013969	<b>Purchase Order Number</b> 4500013969			
			<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>
53954-1		8536.00.00.00	TERMINAL, RING P/N 53954-1	100	EA	208.67	20,867.00
						<b>Page Total</b>	<b>20,867.00</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> 20,867.00		<b>Discount</b>		<b>Advance Payment</b>	
We certify that this invoice is true and  Authorized Signature		<b>Total Packages</b> 1 BOX	<b>Total Shipped</b> 100 EA	<b>Total Weight</b> 8 LBS	<b>Total Invoice</b> USD	20,867.00	

<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References <b>PR24000886-1</b>	Date 12/03/2024	Ship Date 12/03/2024																											
<b>CONSIGNEE</b> 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																													
<b>BROKER</b>		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>																													
Country of Origin <b>USA</b>	Place of Delivery <b>UAE</b>	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																												
Containertized 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"/>																												
<table border="1" style="width: 100%;"> <thead> <tr> <th>No.</th> <th>Item</th> <th>HS Code</th> <th>Goods Description</th> <th>Quantity</th> <th>UM</th> <th>Weight</th> <th>UM</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>53954-1</td> <td>8536.00.00.00</td> <td>TERMINAL, RING P/N 53954-1</td> <td>100</td> <td>EA</td> <td></td> <td>LBS</td> <td>20,867.00</td> </tr> <tr> <td colspan="3">           Total Shipped  <b>100 EA</b> </td> <td>           Total Weight  <b>0</b> </td> <td colspan="5">           Total Invoice  <b>USD 20,867.00</b> </td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	53954-1	8536.00.00.00	TERMINAL, RING P/N 53954-1	100	EA		LBS	20,867.00	Total Shipped <b>100 EA</b>			Total Weight <b>0</b>	Total Invoice <b>USD 20,867.00</b>				
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Additional Instructions																																
<p>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.</p> <p>Name  <b>CHRISTOPHER LICON</b>          Title  <b>MATERIAL MANAGER</b>          Telephone  <b>8172840077</b> </p> <p>Email  <b>kpolicy@paragones.com</b> </p>																																
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.																																