					entrace e		Co			Invoice	
EXPORTER Paragon Energy Sol	ıtica.			EXPOR			Export References				
Paragon Energy Solo 7410 Pebble Drive	utions	5			12/03/2024			PR24000886-1			
Fort Worth TX						U0000000000000000000000000000000000000			Purchase Order Number		
76118 US						ATTES STANDARDS ATTES CO.			1500013969		
05						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	5	CONSIG	BUYER BUYER No. NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY	OKA	ты		NC	and the state of t			Place of Delivery			
SUDHAKARAN THOOKATH 97123061918								100000	UAE		
						Removement and the control of the co			INCO		
									xw		
						Other Terms					
Carrier		\	/essel								
Consider the discount of the d			Samuel of Disa								
Seaport of Lading			Seaport of Disc	narge							
Item	со	HS Code		De	escription		Quantity	UM	Price	Invoice	
53954-1		8536.00.00.00	D TERMI P/N 53	NAL, RING 954-1			100 E	Α	208.67 Page Total	20,867.00	
Covering									rage rotal	20,867.00	
- Coroning											
Packaging Domestic Freight Int'l Fre			Int'l Freight		Other Charges (Specify)			Ins	surance		
Total Extra Charges			Total Gross			Discount		Adva	ance Payment		
West					20,867. Total Ship				Total lauries		
We certify that this invoice is true and Authorized Signature			Total Packages Total BOX		Total Ship	100 EA	Total Weight 8 L	BS	Total Invoice USD	20,867.00	

EXPORTER		Exporter No).	Export References		Date	Ship Date		
Paragon Energy Solution	S	1		PR24000886-1		12/03/2024	12/03/2024		
7410 Pebble Drive				Export References					
Fort Worth TX				Please find attached the following documents:					
76118									
US				1. Export Worksheet					
				2. Commercial Invoi	ice				
CONSIGNEE		Consignee	No						
	DANIV	862	NO.						
NAWAH ENERGY COMP BARAKAH NUCLEAR PO				EIN# 82-2483099					
PO BOX 112040	OWER PLAIN!		3	EAR 99					
ABU DHABI UNITED AF	AR EMIDATE	c		NLR					
00000	OND LIVINONI L	.0							
ABU DHABI									
BROKER		Broker No.							
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				SHIPPER'S LETTER					
I				OF INSTRUCTIONS					
Country of Origin		Disea of Deliver		Freight Charres					
		Place of Delivery UAE		Freight Charges	Prepaid 8	☐ 3rd Party ☐			
USA				Prepaid X Collect Charge 3rd Party					
Seaport of Lading		Seaport of Discharge		Customs Charges Prepaid &					
				Prepaid X Collec	t Charge	3rd Party			
Local Carrier		Exporting Carrier		Vessel	Bill of Lading N	umber Letter of	of Credit Number		
Dougle of the Control	Transaction	Export Declaration		Type of Shipment	95559	In Case of Inability to De	liver Shipment		
Yes No X Yes	□ No X	Attached Filed Pap	er NA X	Direct X Cor	nsolidation		Return To		
Hazardous Status							Shipper		
Yes No X O	X Ag	Filed Online		Other		Deliver To			
No. Item	HS Code	NOTE: 100 100 100 100 100 100 100 100 100 10	Goods Description	2	Quantity UN	M Weight U	d Invoine		
No. item	113 Code		Goods Description	11	Quantity UN	M Weight U	M Invoice		
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1 53954-1	8536.00.00.0	BATA	•		100 EA	LB:	S 20,867.00		
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Total Shipped		Total Weight				T-1-1			
The state of the s	00 54	rotal weight				Total Invoice	00 007 00		
	00 EA		0			USD	20,867.00		
Additional Instructions									
1									
NOTE: The Shipper or his A	uthorized Agent	hereby authorizes the at	ove named Compa	any, in his name and on	his behalf, Insurance	e			
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 select						O YES			
Name			to milotti it file	a, annual the ampinent.					
CHRISTOPHER LICON						er has requested insurance			
Title					shipmenrt is insured in the				
MATERIAL MANAGER				is limited to actual loss) in accordance with the provisions as					
Telephone	Email			specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.					
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0112070011	npolicy (w)	414401163.60111			1				