				Co	mn	nercia	I Invoice	
EXPORTER	RTER No. D	Date			Export References			
Paragon Energy Solutions		01/28/2025			PR250000029-1			
7410 Pebble Drive Fort Worth TX	-	Invoice Number			Purchase Order Number			
Fort Worth TX 76118			4500015323			4500015323		
US			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Letter of Credit Number		
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATE 00000 ABU DHABI	862 N B P A	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY	NO	TIFY No. C	Country of Origin Place			ace of Delivery		
SUDHAKARAN THOOKATH 97123061918	L	USA			UAE			
37 123001910	С	Commercial Terms			INCO			
	N	NET 30 DAYS			FCA			
	0	Other Terms						
Carrier								
Seaport of Lading	Seaport of Discharge							
Item CO HS Code	Des	scription		Quantity (JM	Price	Invoice	
CNT-35-76 9106.90.30.0	TIMER, EQUALIZING P/N CNT-35-76			4 E	A	5,220.00		
						Page Total	20,880.00	
Covering					2			
Packaging Domestic Freig	Oth	Other Charges (Specify) Insurance				surance		
Total Extra Charges	Total Gross Price 20,880.		Discount		Advance Payment			
We certify that this invoice is true and Authorized Signature	Total Packages Total S			Total Weight 6 L	BS	Total Invoice S USD 20,880		

EXPORT	ER				Exporter No.	Export References		Date		Ship Date	
Paragon Energy Solutions			1	PR250000029-1		01/28/20	25	01/28/2025			
	7410 Pebble Drive			Export References							
Fort Worth TX				Please find attached the following documents:							
76118											
US						Export Workshee Commercial Invol					
CONSIGN	NEE				Consignee No.	FINH 00 0400000					
	H ENERGY	COM	PANY		862	EIN# 82-2483099					
0.0000000000000000000000000000000000000			OWER PLAN	Т	002	EAR 99 NLR					
	X 112040					INLIX					
ABU D	HABI UNIT	TED AF	RAB EMIRATE	ES							
00000											
ABU D	HABI										
BROKER	<i>a</i>				Broker No.						
BROKER					DIONEL NO.						
						SHIPPER'S LETTER					
							OF INS	IRUC	TIOI	NS	
Country o	of Origin			100000000000000000000000000000000000000	e of Delivery	Freight Charges	Prepaid	8			
USA				UAE		Prepaid X Collect Charge 3rd Party					
Seaport of	of Lading			Seap	port of Discharge	Customs Charges Prepaid &					
				_		Prepaid X Collect		3rd P			
Local Car	rrier			Expor	orting Carrier	Vessel	Bill of Lading	Number	Letter of C	Credit Number	
Containe	rized	Route	d Transaction	Evno	ort Declaration	Type of Shipment		In Case of Inc	ability to Deliv	or Chinmont	
Yes	No X	200	No X	Attack			nsolidation	Abandon		turn To	
Hazardou		Status		rittuc		Direct Direct	isonadion	Abandon		ipper	
Yes] No 🗓	The second second	X Ag	Eilad	Online	Other		Deliver To			
_				riied	-						
No.	Item	1	HS Code	-+	Goods Descriptio	n	Quantity L	M Weigh	t UM	Invoice	
	CNT 25 7	76	0106 00 30	ω.	TIMED FOUNDATIONS					00 000 00	
1	CNT-35-7	О	9106.90.30.	TO STORY	TIMER, EQUALIZING		4 EA	`	LBS	20,880.00	
				- 11	P/N CNT-35-76						
1											
								1			
								1			
	1										
1											
1											
1											
1											
T + 1 0											
Total Shi	ppea		4 EA		Total Weight				I Invoice	22 222 22	
Additions	al Instructions		4 EA		0				ISD	20,880.00	
Additiona	ii ii istructions										
1											
1											
1											
NOTE	The Shinner	or hie /	Authorized Agen	t here	eby authorizes the above named Compa	any in hie name and an	hie hahalf I land	100			
to prepa	are any expo	rt docur	nents, to sign a	nd to	accept any documents relating to said :	shipment and forward th	is shipment	ice			
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											
					uses payment. Hereunder the sole resp arders, agents and others to whom it ma			NO YES	· _		
Name					gone and strong to michi it in	a, annual the ampiricit.			d lances		
CHRISTOPHER LICON									s provided for at the left sount indicated (recovery		
Title						7	is limit	ed to actual loss)	in accordance	with the provisions as	
	RIAL MANA	AGER								ance is payable to	
Telephor			Email		and the contraction		Shippe	r uniess payee is	designated in	n writing by the shipper.	
817284	400/7		kpolicy@p	arago	ones.com						