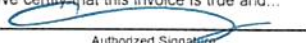




Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 02/06/2025	Export References PR24000745-1			
			Invoice Number 4500012661	Purchase Order Number 4500012661			
			Bill of Lading Number	Letter of Credit Number			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI			BUYER No. 862	
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery UAE			
			Commercial Terms NET 30 DAYS	INCO EXW			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
016829		7307.99.40.00	TUBE: 6X1.5 P/N 016829	10	EA	155.00	1,550.00
161956		7307.99.40.00	TUBE: 12X1.5 P/N 161956	10	EA	189.00	1,890.00
032751		7307.99.40.00	TUBE:, 8/5 P/N 032751	10	EA	156.00	1,560.00
010154		4002.70.00.00	SLEEVE, INSERT P/N 010154	6	EA	201.00	1,206.00
025020		7307.99.40.00	TUBE: 14.0X1.5mm P/N 025020	10	EA	241.00	2,410.00
025003		7307.99.40.00	TUBE: 12.0X1.5 P/N 025003	10	EA	231.00	2,310.00
089281		7307.99.40.00	TUBE: 10.0 X 2.0 MM P/N 089281	10	EA	246.00	2,460.00
081990		7307.99.40.00	TUBE: 8.0X2.0MM P/N 081990	10	EA	190.00	1,900.00
093270		7307.99.40.00	JOINT, SWIEVEL: 6-LR P/N 093270	27	EA	154.00	4,158.00
069396		7307.99.40.00	FITTINGS: GE 6-SR	3	EA	435.00	1,305.00
						Page Total	20,749.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
We certify that this invoice is true and...		Total Packages	Total Shipped	Total Weight		Total Invoice	
							

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 02/06/2025	Export References PR24000745-1			
			Invoice Number 4500012661	Purchase Order Number 4500012661			
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CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		CONSIGNEE No. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862		
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery UAE			
			Commercial Terms NET 30 DAYS	INCO EXW			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
070033		8536.69.50.50	P/N 069396 SOCKET, REDUCING P/N 070033	3	EA	470.00	1,410.00
068101		7307.99.40.00	UNION, TUBE 1/2X12 P/N 068101	3	EA	656.00	1,968.00
024953		7307.99.40.00	TUBE: 6.0X1.5 P/N 024953	10	EA	159.00	1,590.00
114057		8536.69.50.50	SOCKET: R3/8X12 P/N 114057	3	EA	478.00	1,434.00
038571		8481.80.10.85	VALVE, SUCTION: 9 A NR 22 P/N 038571	1	EA	2,910.00	2,910.00
						Page Total	9,312.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price 30,061.00		Discount		Advance Payment	
We certify that this invoice is true and... 		Total Packages 1 SKD	Total Shipped 126 EA	Total Weight 215 LBS	Total Invoice USD	30,061.00	

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000745-1	Date 02/06/2025	Ship Date 02/06/2025			
CONSIGNEE 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					
BROKER		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	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			
Containerized 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"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <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"/>		Deliver To <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
1	016829	7307.99.40.00	TUBE: 6X1.5 P/N 016829	10	EA	LBS		1,550.00
2	161956	7307.99.40.00	TUBE: 12X1.5 P/N 161956	10	EA	LBS		1,890.00
3	032751	7307.99.40.00	TUBE: 8/5 P/N 032751	10	EA	LBS		1,560.00
4	010154	4002.70.00.00	SLEEVE, INSERT P/N 010154	6	EA	LBS		1,206.00
5	025020	7307.99.40.00	TUBE: 14.0X1.5mm P/N 025020	10	EA	LBS		2,410.00
6	025003	7307.99.40.00	TUBE: 12.0X1.5 P/N 025003	10	EA	LBS		2,310.00
7	089281	7307.99.40.00	TUBE: 10.0 X 2.0 MM P/N 089281	10	EA	LBS		2,460.00
8	081990	7307.99.40.00	TUBE: 8.0X2.0MM P/N 081990	10	EA	LBS		1,900.00
9	093270	7307.99.40.00	JOINT, SWIEVEL: 6-LR P/N 093270	27	EA	LBS		4,158.00
10	069396	7307.99.40.00	FITTINGS: GE 6-SR	3	EA	LBS		1,305.00
Total Shipped			Total Weight		Total Invoice			
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. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				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.				
Email kpolicy@paragones.com								

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000745-1	Date 02/06/2025	Ship Date 02/06/2025	
CONSIGNEE 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			
BROKER		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>			
Country of Origin USA		Place of Delivery UAE	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		Vessel		Bill of Lading Number	Letter of Credit Number	
Containerized 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"/>		
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <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"/>		Deliver To <input type="checkbox"/>		
No.	Item	HS Code	Goods Description	Quantity UM	Weight UM	Invoice
11	070033	8536.69.50.50	P/N 069396 SOCKET, REDUCING P/N 070033	3 EA	LBS	1,410.00
12	068101	7307.99.40.00	UNION, TUBE 1/2X12 P/N 068101	3 EA	LBS	1,968.00
13	024953	7307.99.40.00	TUBE: 6.0X1.5 P/N 024953	10 EA	LBS	1,590.00
14	114057	8536.69.50.50	SOCKET: R3/8X12 P/N 114057	3 EA	LBS	1,434.00
15	038571	8481.80.10.85	VALVE, SUCTION: 9 A NR 22 P/N 038571	1 EA	LBS	2,910.00
Total Shipped		Total Weight		Total Invoice		
126 EA		0		USD 30,061.00		
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. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				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.		
Email kpolicy@paragones.com				