							С	om	mercia	I Invoice		
EXPORTER				EXPOR	RTER No.	Date		Export	References			
Paragon Energy Solo 7410 Pebble Drive	utions	3		2 01		02/06/2025			PR24000745-1			
Fort Worth TX						Invoice Number			Purchase Order Number			
76118						4500012661		4500	0012661			
US						Bill of Lading Number		of Credit Number				
CONSIGNEE				CONSIC	GNEE No.	BUYER				BUYER No.		
NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	WER PLANT	\$			2 NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY				NC	OTIFY No.	Country of Origin		Place	of Delivery			
SUDHAKARAN THO 97123061918	OKA	λTΗ				USA						
2. 120001010					ľ	Commercial Terms			INCO			
						NET 30 DAYS		EXV	V			
						Other Terms						
Carrier			/essel									
Seaport of Lading		5	Seaport of Disc	harge								
Item	со	HS Code		De	scription		Quantity	UM	Price	Invoice		
016829		7307.99.40.0	TUBE:				10	EA	155.00	1,550.00		
161956		7307.99.40.0		12X1.5			10	EA	189.00	1,890.00		
032751		7307.99.40.0		8/5			10	EA	156.00	1,560.00		
010154		4002.70.00.0	0 SLEEV P/N 01	E, INSERT 0154			6	EA	201.00	1,206.00		
025020		7307.99.40.0	P/N 02				10000	EA	241.00	2,410.00		
025003		7307.99.40.0	P/N 025003					EA	231.00			
089281		7307.99.40.0	P/N 089281					EA	246.00			
081990		7307.99.40.0	P/N 08				2000	EA	190.00			
093270		7307.99.40.0	P/N 09					EA	154.00			
069396		7307.99.40.0	0 FITTIN	GS: GE 6-SR			3	EA	435.00 Page Total	1,305.00		
Covering										20,745.00		
Packaging		Domestic Freigh	t	Int'l Freight	0	ther Charges (Specify)			1	nsurance		
Total Extra Charges			Total Gross	Price		Discount			Advance Payment			
We certify that this invoice		and	Total Packages Total Shi			pped Total Weight			Total Invoice			

							Co	mr	nercial	Invoice		
EXPORTER EXPORTER No. Paragon Energy Solutions 1						Date		100 C 150 OC 100	Export References			
7410 Pebble Drive	ution	S			1	02/06/2025			PR24000745-1			
Fort Worth TX						Invoice Number		V60000000000	se Order Number			
76118 US						4500012661		100000000	00012661			
						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	OWER PLANT		CONSI	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI							
NOTIFY				N	IOTIFY No.	Country of Origin		Place o	of Delivery			
SUDHAKARAN THO 97123061918	JOKA	AIH				USA		UAE				
						Commercial Terms IN						
						NET 30 DAYS		EXW				
						Other Terms						
Carrier			Vessel									
Seaport of Lading			Seaport of Disc	port of Discharge								
Item	co	HS Code			escription		Quantity	UM	Price	Invoice		
070033		8536.69.50.	50 P/N 06 SOCK P/N 07	ET, REDUCING			3 E	A	470.00	1,410.00		
068101		7307.99.40.		N, TUBE 1/2X12			3 E	A	656.00	1,968.00		
024953		7307.99.40.	P/N 068101 TUBE: 6.0X1.5 P/N 024953				10 E	A	159.00	1,590.00		
114057		8536.69.50.	50 SOCK	ET: R3/8X12			3 E	A	478.00	1,434.00		
038571		8481.80.10.	P/N 11 VALVE P/N 03	E, SUCTION: 9 A	NR 22		1 E	A	2,910.00	2,910.00		
Comment									Page Total	9,312.00		
Covering												
Packaging		Domestic Freig	pht	Int'l Freight	10	Other Charges (Specify)			Ins	surance		
Total Extra Charges			Total Gros	s Price	30.064	Discount			Advance Payment			
We certify that this invoice	is true	e and	Total Packa	ges	30,061.		Total Weight		Total Invoice			
Authorized Bignature			. Julian a dona	1 SKD	, otal only	126 EA	215 L			30,061.00		

EXPORTER Exporter No.						Export References		Date Ship Date					
	n Energy So	olution	s		1	PR24000745-1					02/06/2025		
7410 Pebble Drive						Export References							
Fort Worth TX						Please find attached the following documents:							
76118						100 104000 WESTERN AND 100 P							
US						Export Worksheet Commercial Invoice							
CONSIGN	NEE				Consignee No.	EIN# 92 2492000							
NAWA	H ENERGY	СОМ	PANY		862	EIN# 82-2483099 EAR 99							
		AR P	OWER PLAN	Т		NLR							
	X 112040	·-	AD 5.45										
00000	HABI UNIT	ED AF	RAB EMIRATI	:5									
ABU D	HABI												
BROKER					Broker No.								
							HIDI	DEE	'S LE	TTE	R		
											100 miles		
							OF IN	NST	RUCT	ION	S		
Country	of Origin				ce of Delivery	Freight Charges		Prepaid &					
USA	of Ladina			UA		Prepaid X Collect	t 🔲 '	Charge	3rd Party				
Seaport of	or Lading			Sea	aport of Discharge	Customs Charges Prepaid X Collect		Prepaid & Charge	☐ an	. 🗆			
Local Car	rrier			Exp	porting Carrier	Vessel Collect		Lading Nur	3rd Party		edit Number		
						7744-55-56	J 01		· · · · · · · · · · · · · · · · · · ·		za., manipol		
Containe		Routed	d Transaction	Exp	port Declaration	Type of Shipment			In Case of Inabili	ise of Inability to Deliver Shipment			
Yes	Yes No X Yes No X				ached Filed Paper NA	Direct X Co		Abandon					
Hazardou		Status		1						Ship	per		
Yes	No X	0	X Ag	File	ed Online	Other			Deliver To				
No.	Item		HS Code		Goods Description	n	Quantity	UM	Weight	UM	Invoice		
1	016829		7307.99.40.	00	TUBE: 6X1.5		1	10 EA		LBS	1,550.00		
1	101050		7007.00 15	^^	P/N 016829					possess			
2	161956		7307.99.40.	UÜ	TUBE: 12X1.5			10 EA	1	LBS	1,890.00		
3	032751		7307.99.40.	00	P/N 161956 0 TUBE:, 8/5			10 EA		LPC	1 500 00		
١	002701		7.007.00.40.	P/N 032751				IU EA		LBS	1,560.00		
4	010154		4002.70.00.	00	SLEEVE, INSERT		6 EA	1	LBS	1,206.00			
					P/N 010154			-			.,_00.00		
5	025020		7307.99.40.	00	TUBE: 14.0X1.5mm			10 EA	1	LBS	2,410.00		
					P/N 025020				1				
6	025003		7307.99.40.	00	TUBE: 12.0X1.5			10 EA	1	LBS	2,310.00		
7	000004		7007.00.40	00	P/N 025003				1		Name and the second sec		
7	089281		7307.99.40.	UU	TUBE: 10.0 X 2.0 MM			10 EA		LBS	2,460.00		
8	081990		7307 00 40	00	P/N 089281 TUBE: 8.0X2.0MM				1				
١	001990		7307.99.40.	UU	P/N 081990			10 EA		LBS	1,900.00		
9	093270		7307.99.40.	00	JOINT, SWIEVEL: 6-LR			27 EA		LPC	4 450 00		
1			. 557.55.40.	-0	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 Shi	pped				Total Weight				Total Inv		.,000.00		
	2408				emperative / Table				. otal III				
Additiona	al Instructions												
NOTE	NOTE THE OUT OF THE OUT OUT OF THE OUT OUT OF THE OUT OUT OF THE OUT OUT OUT OF THE OUT OF THE OUT												
to prepa	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 accor	dance with th	e cond	litions of carriac	ie ar	nd the tariffs of the carriers employed. The	e shinner quarantees n	ayment of	Marie 19					
all colle	ct charges in	the eve	ent the consign	ee re	efuses payment. Hereunder the sole resp warders, agents and others to whom it m	onsibility of the Compar	ny is to use	X NO	YES	_	<u> </u>		
Name					and during to minimit it in	a, omast the ompinent		II Chir	hoe service to				
	STOPHER L	ICON						hereof sh	nas requested ins ipment is insured	surance as p	provided for at the left unt indicated (recovery		
Title	DIAL MAN	055						is limited	to actual loss) in a	ccordance v	with the provisions as		
	RIAL MANA	GER	Ee-1						in the Carrier's Ta		ice is payable to writing by the shipper.		
Telephor 81728			Email knolicy@r	ara	gones.com			onlipper u	ilidaa payee is de	aignated in t	witting by the shipper.		
101720	10011		who lick at	did	901165.00111								

EXPORTER Paragon Energy Solutions					Exporter No.	Export References			Date		hip Date		
7410 Pebble Drive					1	PR24000745-1 Export References			02/06/2025) [0	2/06/2025		
Fort Worth TX					Please find attached the following documents:								
76118 US													
00						Export Worksheet Commercial Invoice							
CONSIGN					Consignee No.	EIN# 82-2483099							
	H ENERGY			r	862	EAR 99							
	X 112040	AR P	OWER PLAN	ı		NLR							
ABU D	74 To., 14 10 TE 17 18 18 17 18 10 10 10 10 10 10 10 10 10 10 10 10 10	ED AF	RAB EMIRATE	ES									
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BROKER					Broker No.								
							SHIPI	PER	'S LE	TTE	ER		
						8	OF IN						
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Country of USA	of Origin			Pla UA	ce of Delivery	Freight Charges Prepaid X Colle		Prepaid &	7 2-4 2				
Seaport of	of Lading			_	aport of Discharge	Prepaid X Colle Customs Charges		Charge	3rd Par	у Ц			
Coaport	a county			066	sport of Discharge	Prepaid X Colle		Prepaid & Charge	3rd Pari	ıv \square			
Local Car	rrier					Vessel		Lading Num			edit Number		
Container			Transaction		ort Declaration	Type of Shipment			Case of Inability to Deliver Shipme				
Yes	J D	Yes	No X	Atta	ached Filed Paper NA	Direct X C		bandon X Return Shippe					
Hazardou Yes	No X	Status O	X Ag	File	ed Online	Other		1.	Deliver To		377		
No.	Item		HS Code	1 110	Goods Descriptio		Ouantity	UM	T		In the same of the		
140.	item		110 Code		P/N 069396	"	Quantity	UIVI	Weight	UM	Invoice		
11	070033		8536.69.50.	50	SOCKET, REDUCING			3 EA		LBS	1,410.00		
					P/N 070033								
	225												
12	068101		7307.99.40.	00	UNION, TUBE 1/2X12			2 54		1.00	4 000 00		
12	000101	7307.99.40		P/N 068101				3 EA		LBS	1,968.00		
13	13 024953 7307.99.40			00	TUBE: 6.0X1.5	10 EA				LBS	1,590.00		
	3000 - 5000 000 000 000				P/N 024953								
14	14 114057 8536.69.50			50	SOCKET: R3/8X12			3 EA		LBS	1,434.00		
15	15 038571 8481.80.10			85	P/N 114057 VALVE, SUCTION: 9 A NR 22			1 EA		LBS	2 040 00		
"	0401.00.10			00	P/N 038571			I EA		LBS	2,910.00		
Total Shi	pped				Total Weight				Total Ir	nvoice			
		1	26 EA		0				US		30,061.00		
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 o	n his behalf,	Insurance					
in accor	rdance with th	e cond	litions of carriag	e ar	o accept any documents relating to said and the tariffs of the carriers employed. The	e shipper quarantees	payment of						
all colle	ct charges in	the ev	ent the consigne	ee re	efuses payment. Hereunder the sole resp warders, agents and others to whom it m	onsibility of the Comp	any is to use	▼ NO	☐ YES				
Name	Joie Gale III (II	2 36160	onon or camers,	1011	manders, agents and others to whom it m	ay entrust the snipmer	II.	исч					
	STOPHER L	ICON									provided for at the left ount indicated (recovery		
Title	DIAL MANIA	055				hereof, shipmenrt is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as							
Telephor	RIAL MANA ne	GER	Email			specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.							
81728				ara	gones.com —			1950	_	(670	87.115.0 T BES		