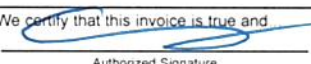


Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 03/13/2025	Export References PR24001243-1			
			Invoice Number 4500014455	Purchase Order Number 4500014455			
			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 FCA			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
NO-OX-ID	US	2508.10.00.00	ELECTRICAL CONTACT GREASE, F/CLASS 1E LOAD CENTER 118 EA SANCHEM P/N: NO-OX-ID			145.00	17,110.00
						Page Total	17,110.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price 17,110.00		Discount		Advance Payment	
We certify that this invoice is true and  Authorized Signature		Total Packages 3 BOX	Total Shipped 118 EA	Total Weight 112 LBS	Total Invoice USD	17,110.00	

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24001243-1	Date 03/13/2025	Ship Date 03/13/2025																																				
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="text-align: center;">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"/>		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"> <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>NO-OX-ID</td> <td>2508.10.00.00</td> <td>ELECTRICAL CONTACT GREASE, F/CLASS SANCHEM P/N: NO-OX-ID</td> <td>118</td> <td>EA</td> <td></td> <td>LBS</td> <td>17,110.00</td> </tr> <tr> <td colspan="2">Total Shipped</td> <td colspan="2">Total Weight</td> <td colspan="2">Total Invoice</td> <td colspan="3"></td> </tr> <tr> <td colspan="2">118 EA</td> <td colspan="2">0</td> <td colspan="2">USD</td> <td colspan="3">17,110.00</td> </tr> </tbody> </table>						No	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	NO-OX-ID	2508.10.00.00	ELECTRICAL CONTACT GREASE, F/CLASS SANCHEM P/N: NO-OX-ID	118	EA		LBS	17,110.00	Total Shipped		Total Weight		Total Invoice					118 EA		0		USD		17,110.00		
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Total Shipped		Total Weight		Total Invoice																																					
118 EA		0		USD		17,110.00																																			
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.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES																																					
Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				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				