1   03/19/2025   PR24000985   PR2400985   PR24009								Co	omr	nercial	Invoice			
Third Description   Third Description   Third Description   Third Description   Terms   Third Description   Thir	A SERVICE OF THE SERV					ORTER No.	Date		Export	Export References				
Fort Worth TX   Fort Winter   Furthers Order Number   Fort State   F						1	03/19/2025 P			PR24000985				
Description	Fort Worth TX					Invoice Number		Purcha	urchase Order Number					
CONSIGNEE   NAWAH ENERGY COMPANY   862   NAWAH ENERGY COMPANY   NAWAH ENERGY COMP	76118					4580000739 458			000739					
NAMIAH ENERGY COMPANY BARKARAN THOUGATH PO BOX 112040   ABU DHABI UNITED ARAB EMIRATES   ABU DHAB	US						Bill of Lading Number		Letter	of Credit Number				
USA	BARAKAH NUCLEA PO BOX 112040	R P	OWER PLANT	6	CONSI		2 NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000							
Commercial Terms   NCO   NET 30 DAYS   Text	NOTIFY		700000		N	OTIFY No.	Country of Origin		Place o	ice of Delivery				
Commercial Terms   NET 30 DAYS   FCA		OOKA	ATH				USA		UAE	UAE				
New   Co	9/123061916						Commercial Terms		INCO					
Vessel   Seaport of Lading   Seaport of Discharge   Seaport of Dis							NET 30 DAYS		FCA					
Seaport of Lading   Seaport of Discharge   Seaport of Discharge							Other Terms							
Seaport of Lading   Seaport of Discharge   Seaport of Discharge														
Item   CO	Carrier		,	/essel										
RDK-08INCH-301	Seaport of Lading		S	Seaport of Disc	charge									
RDP-62	Item	СО	HS Code		De	escription		Quantity	UM	Price	Invoice			
RDP-08INCH-131	RDK-08INCH-301		4002.70.00.00					2 5	SET	2,851.00	5,702.00			
RDP-08INCH-131	RDP-62		4016.93.00.00	KIT, OF	RINGS			2 5	SET	2,041.00	4,082.00			
RDP-08INCH- 4016.93.00.00 KIT, REPAIR P/N RDP-713	RDP-08INCH-131		4016.93.00.00	KIT, BE	RUSHINGS			2 \$	SET	2,141.00	4,282.00			
RDP-08INCH- 4016.93.00.00 KIT DOME ASSY 2 SET 7,928.00 15,856.00	RDP-713		4016.93.00.00	KIT, RE	EPAIR			2 \$	SET	2,673.00	5,346.00			
35,200.00	RDP-08INCH-		4016.93.00.00	630000000000000000000000000000000000000				2 5	SET	7,928.00	15,856.00			
35,200.00										Page Total				
Covering										Page Total	35,268.00			
	Covering													
Packaging Domestic Freight Int'l Freight Other Charges (Specify) Insurance	Packaging		Domestic Freight	1	Int'l Freight	Ic	ther Charges (Specify)			Insu	rance			
	Total Extra Charges				**************************************				144		anarete			
Total Extra Charges Total Gross Price Discount Advance Payment	Total Extra Charges			rotal Gross	FIICE	35,268.	52 C   1		Adva	ance Payment				
We certify that this invoice is true and  Total Packages  Total Shipped  Total Shipped  Total Weight  Total Invoice  Spanture  Total Invoice  10 EA  80 LBS  USD  35,268.00	1		e and	Total Packag		Total Ship		7 0000 0	.BS		35,268.00			

EXPORT	ER			Exporter No.		Export Refe	rences			Date		Ship Date	
Common the contra	n Energy So	olution	s	1		PR24000				03/19/202	25	03/19/2025	
	ebble Drive		3			Export Refe				100,10,20,		100/10/2020	
	orth TX					37.0		the follo	wing docu	ments:			
76118						Please find attached the following documents:							
US						1. Export Worksheet							
							ercial Invoid						
CONSIGN	NEE			Consignee No	).	FIN# 82	2483099						
NAWA	H ENERGY	COM	PANY	862		EIN# 82-2483099 EAR 99							
BARAK	KAH NUCLE	AR P	OWER PLAN	T		NLR							
	X 112040					1,12,1							
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Country of	of Origin			Place of Delivery		Freight Cha	rges		Prepaid &				
USA				UAE		Prepaid	X Collect		Charge	3rd P	arty		
Seaport of	of Lading			Seaport of Discharge		Customs Ch	narges	DOM AN	Prepaid &				
				75 C.53		Prepaid	X Collect		Charge	3rd P	arty 🗍		
Local Car	rrier			Exporting Carrier		Vessel		IBill	of Lading Nu			Credit Number	
												O.C. T.	
Container	rized	Routed	Transaction	Export Declaration		Type of Shi	nment			In Case of Inc	hility to Do	iver Shipment	
Yes	No X	Yes	□ No 🔯	Attached Filed Paper	□ NA 🗓	Direct		solidation				Return To	_
	2000			Allacried Fried Paper		Direct	LA Cons	solidation		Abandon		Shipper	
Hazardou		Status									_	0.51	
Yes	No X	0	X Ag	Filed Online		Other				Deliver To			
No.	Item		HS Code		Goods Description	n		Quantit	ty UM	Weigh	t UN	1 Invoice	
1	RDK-		4002.70.00.0	00 SEAT: W/SHIM SE	T				2 SET			5,702	
				P/N RDK-08INCH-3	301		1					0,,,,	
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"	1.5.		1010.00.00.	P/N RDP-08INCH-1	21		- 1		2 361			4,282	2.00
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Additiona	al Instructions												
NOTE:	The Shipper of	or his A	uthorized Agen	t hereby authorizes the abor	ve named Comps	any in hie n	ame and on h	ie hahalf	Insurance				
I to prepa	are any export	docum	nents, to sign ar	nd to accept any documents	relating to said	shinment ar	nd forward this	e chinmon	nt				
in accor		e cond	itions of carriag	e and the tariffs of the carri	ers employed. Th	ne shipper o	uarantees pay	vment of					
reasona	dance with the	me eve	int the consigne	ee refuses payment. Hereun forwarders, agents and other	ers to whom it a	onsibility of	the Company	is to use	K NC	YES	5		-0.458
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