							C	on	nmercia	I Invoice		
EXPORTER EXPORTER No.						Date		Ex	Export References			
Paragon Energy Solutions 1					04/03/2025			PR25000326-1				
7410 Pebble Drive Fort Worth TX									Purchase Order Number			
76118						- CONTRACTOR AND CONTRACTOR CONTRACTOR			4500016333			
us									tter of Credit Number			
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						BUYER BUYER NO. 2 NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY				N	OTIFY No.	Country of Origin		ce of Delivery				
SUDHAKARAN THO 97123061918	OOKA	TH				USA			UAE			
97 123001910						Commercial Terms			INCO			
						NET 30 DAYS			FCA			
						Other Terms						
Carrier			/essel									
Seaport of Lading		:	Seaport of Disc	harge		1						
Item	СО	HS Code	-	De	escription		Quantity	UM	Price	Invoice		
53549-1		7408.11.00.0	SPLICE P/N 53	E-WIRE 549-1			5	EA	1,300.00	6,500.00		
Covering		7408.11.00.0	D SPLICE P/N 53:	E-WIRE 550-1			5	EA	1,300.00 Page Total	13,000.00		
Packaging Domestic Freigh			Int'l Freight C			Other Charges (Specify)			Insurance			
Total Extra Charges			Total Gross Price 13,000.						dvance Payment			
We certify that this invoice is true and Total Packages Total Ship						Total Weight		Total Invoice				
Authorized Signature			1 BOX			10 EA	4 LBS					

EXPORT	ER			Exporter No.		Export Refe	erences			Date	9	Ship Date
	on Energy Solution	ie		1								
	Pebble Drive	15	· -			PR25000326-1			04/03/2025			04/03/2025
	orth TX					Export References						
76118	oitii 1X					Please find attached the following documents:						
US												
05						Export Worksheet Commercial Invoice						
CONSIG	NEC			Consignee No.		1						
		DANIV		10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		EIN# 82-2483099						
	H ENERGY COM		-	862		EAR 99						
	KAH NUCLEAR P	OWER PLAN	1			NLR						
500000000000000000000000000000000000000	X 112040											
	HABI UNITED AF	KAB EMIKATE	:5									
00000												
ABU DHABI												
BROKER	(Broker No.		1						
						SHIPPER'S LETTER						
						OF INSTRUCTIONS						
Country	of Origin		Place of Deliv	very		Freight Cha						
USA				UAE			Prepaid Collect Charge 3rd Party					
Seaport of	of Lading		Seaport of Discharge			Customs C Prepaid	harges Collect	. \Box	Prepaid & Charge	3rd Pari		
Local Car	rrier					Vessel	Collect		of Lading Num			redit Number
				-								
Containe	25 25 25 25	Transaction	Export Declar		🖂	Type of Sh			_	In Case of Inabi		
Yes	No X Yes	□ No X	Attached	Filed Paper	NA X	Direct	X Con	solidation		Abandon		urn To
Yes		X Ag	Filed Online			Other				Deliver To		
No.	Item	HS Code		Good	ls Descriptio	n		Quantit	y UM	Weight	UM	Invoice
1	53549-1	7408.11.00.0		E-WIRE					5 EA		LBS	6,500.00
2	53550-1	7408.11.00.0		P/N 53549-1 SPLICE-WIRE					5 EA		LBS	6 500 00
-	33330-1	7400.11.00.	P/N 53						3 EA		LBS	6,500.00
T-1-1 OL												
Total Ship		IO EA		Total Weight	0					Total In		13,000.00
Additiona	I Instructions									- 03	<u> </u>	13,000.00
NOTE:	The Shipper or his A	uthorized Agent	t hereby auth	orizes the above na	med Compa	any, in his r	name and on	his behalf.	Insurance			
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 🕅 NO 🗍 VES												
reasonable care in the selection of carriers, forwarders, agents and others to whom it may							he shipment.				_	
Name									If Shipper h	as requested in	isurance as i	provided for at the left
CHRISTOPHER LICON									hereof, ship	omenrt is insure	d in the amo	unt indicated (recovery
Title							1					with the provisions as
MATERIAL MANAGER									specified in	the Carrier's Ta	ariffs. Insurar	nce is payable to
Telephone Email									Shipper un	less payee is de	signated in	writing by the shipper.
817284	10077	kpolicy@p:	aranones c	om					1			