							Co	om	mercia	I Invoice		
EXPORTER No.						Date		Expo	Export References			
Paragon Energy Solutions 1						06/26/2025			PR25000519-1			
7410 Pebble Drive Fort Worth TX						Invoice Number			Purchase Order Number			
76118						4500016710			4500016710			
US						Bill of Lading Number		Lette	tter of Credit Number			
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R P	OWER PLANT		CONSI	IGNEE No. 862	BUYER BUYER NO.  NAWAH ENERGY COMPANY 862 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI						
NOTIFY	rango men	201000000		N <sup>2</sup>	OTIFY No.	Country of Origin		Place	ace of Delivery			
SUDHAKARAN THO 97123061918	OOK	4TH				USA U.			JAE			
97123061916						Commercial Terms INC			NCO			
						NET 30 DAYS			CA			
						Other Terms						
Carrier			Vessel									
Seaport of Lading			Seaport of	Seaport of Discharge								
Item	СО	HS Code		De	escription		Quantity	UM	Price	Invoice		
53549-1		8536.90	71,500,000	LICE, WIRE: BUTT TY	YPE,16-1	4AWG, PRE-INSUL	25 E	A	490.00	12,250.00		
53550-1	8536.90 SPLICE, WIRE: BUTT TYPE,12 P/N 53550-1			YPE,12-1	10AWG, PRE-INSUL 25 EA			490.00	12,250.00			
									Page Total	24,500.00		
Covering										24,000.00		
Packaging Domestic Freight				Int'l Freight	Int'l Freight Other Charges (Specify)				Insurance			
Total Extra Charges			Total G	ross Price	24,500.0	Discount Discount			Advance Payment			
We certify that this invoice	is true	and	Total Pa		Total Shipp	ped	Total Weight		Total Invoice			
Authorized Signature			1 BOX			50 EA	3 L	.BS	USD	24,500.00		

PRESCOUNT IX 1 OF DEBID DIVE FOR WORD TX 1 OF DEBID DIVE TO FINAL TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE	EXPORT	ER				Exporter No.	Export References			Date	S	nip Date
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Please find attached the following documents:  1. Export Worksheet 2. Commercial linvoice    SHIPPER'S LETTER OF INSTRUCTIONS						- <u>F</u>			06/26/2025 06/26/20			
1. Export Worksheet   2. Commercial Invoice   2. Commercial Invoice   3. Com												
1. Export Worksheet   2. Commercial Invoice   1. Export More Name   2. Commercial Invoice   2. Commercial Invoice   3. Export More Name   3. Export Name   3. Export More Name   3. Export Name   3. E							Please find attached the following documents:					
Continuence	100000000000000000000000000000000000000						1 Expert Workshoot					
SHIPPER'S LETTER OF INSTRUCTIONS  Country of Origin USA  UAE  Passed of Delivery USA  Country of Origin USA  UAE  Passed of Delivery USA  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Country of Origin USA  Report of backerson Prepared Society Country  Report of Society Countr												
NAMAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLATT PO BOX 112040 SHIPPER'S LETTER OF INSTRUCTIONS  Support of Display   Place of Delivery   Pregad   Open   Pregad   Open   Open												
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ROBER Broker Broker No  SHIPPER'S LETTER OF INSTRUCTIONS  SHIPPER'S LETTER OF INSTRUCTIONS  SHIPPER'S LETTER OF INSTRUCTIONS  SHOPPER'S LETTER OF INSTRUCTIONS  Freque Called Carled	NAWA	H ENERGY C	OMP	PANY		862						
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SHIPPER'S LETTER OF INSTRUCTIONS  Country of Origin  USA  UAE  Proper Charges  Proper Charges  Cote  Proper S  Cote  Consciented  Containeruped  Rouded Transaction  Proc Office  For Institution  Rouded Transaction  Proc Office  Rouded Transaction  Rouded Trans	PO BO	X 112040										
SHIPPER'S LETTER OF INSTRUCTIONS  Country of Origin  USA  UAE  Propad (	ABU D	HABI UNITEI	DAR	AB EMIRATE	ΞS							
SHIPPER'S LETTER OF INSTRUCTIONS    Country of Origin												
SHIPPER'S LETTER OF INSTRUCTIONS    Country of Origin	ABU D	HABI										
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Country of Origin  USA  USA  USA  Proposed S Sepect of Dechange  Sepect of Dechange  Collect  Control Lading  Collect  Control Lading  Collect  Proposed S Sepect of Dechange  Return I Sepect Dechange  Return								OF II	HOT	DUCT	A	10
USA							1	UF II	121	RUCIII	UN	13
USA	Country	of Origin			Pla	ce of Delivery	Freight Charges					
Seapon of Lading    Seapon of Discharge   Picquid   Content   Cont		100 T						, $\sqcap$		3rd Party	7	
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Exporting Carrier   Vessel	Seaport of	or Lading			Sea	aport of Discharge					_	
Containerized   Routed Transaction   Export Declaration   Type of Shipment   In Case of Inability to Deliver Shipment   Abandon   Shipper   Natural Shipper												
Ves No No Attached Paler Na Direct Consolidation Asandon Return To Shipper Na Razardous Status Status No	Local Car	rrier			Exp	orting Carrier	Vessel	Bill o	f Lading Num	ber Lett	er of Cre	edit Number
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Mazardous   No   Status   Status   No   No   No   No   No   No   No   N	Container	rized R	Routed	Transaction	Exp	ort Declaration	Type of Shipment			n Case of Inability to	Deliver	Shipment
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No	Hazarda	201	Status						_			
No. Item ISCode Goods Description Quantity UM Weight UM Invoice  1 53549-1 8536.90 . SPLICE, WIRE: BUTT TYPE, 16-14AWG, PRE-PN 53549-1 SPLICE, WIRE: BUTT TYPE, 12-10AWG, PRE-PN 53549-1 SPLICE WIRE: BUTT TYPE, 12-10AWG, PRE-PN 53550-1				. n	-		l. n					
Total Shipped Total Weight 0 USD 24,500.00  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 of all collect charges in the event the conditions of carriage and the tarffs 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 Name CHRISTOPHER LICON Title MITERIAL MANAGER Total MANAGER Total Weight 0 USD 24,500.00  Total Shipper and the surface of the carriers employed. The shipper guarantees payment of all collect charges in the event the conditions of carriage and the tarffs of the carriers employed. The shipper guarantees payment of all collect charges in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.  Name  CHRISTOPHER LICON Table  Material MANAGER Total Weight 0 USD 24,500.00	Yes _	J No IXI C	) [	X Ag	File	d Online	Other			Deliver To		
PIN 53549-1  SPLICE, WIRE: BUTT TYPE, 12-10AWG, PRE- PIN 53550-1  Total Shipped  Total Weight  Total Weight  Total 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 tarfies 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.  If Shipper has requested insurance as provided for at the left hereof, shipment is insured in dealth loss in secondance with the provisions as specified in the Carrier's Tariffs. Insurance is grayable to Shipper unless payers and existed in the Carrier's Tariffs. Insurance as provided for at the left hereof, shipment is insured in dealtal loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is grayable to Shipper unless payers designated in writing by the ensper.	No.	Item		HS Code		Goods Descriptio	n	Quantity	UM	Weight	UM	Invoice
PIN 53549-1  SPLICE, WIRE: BUTT TYPE, 12-10AWG, PRE- PIN 53550-1  Total Shipped  Total Weight  Total Invoice  10 USD  11,250.00  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.  If Shipper has requested insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left here												
PIN 53549-1  SPLICE, WIRE: BUTT TYPE, 12-10AWG, PRE- PIN 53550-1  Total Shipped  Total Weight  Total Invoice  10 USD  11,250.00  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.  If Shipper has requested insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insured in detail loss) in accordance with the provisions as specified in the Carrier's Tariffs insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left hereof, shipment is insurance as provided for at the left here	1	53549-1		8536.90		SPLICE, WIRE: BUTT TYPE 16-16	4AWG PRE-	13	25 FA	1	BS	12 250 00
2 \$3550-1 8536-90. SPLICE, WIRE: BUTT TYPE, 12-10AWG, PRE-PIN 53550-1  Total Shipped  Total Shipped  Total Shipped Total Weight  Total Invoice USD  24,500.00  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 tarrifs 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  Email												12,200.00
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Total Shipped 50 EA 0 USD 24,500.00  Addinonal 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 tarrifs 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 the casonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.  Name  CHRISTOPHER LICON Title  MATERIAL MANAGER Telephone Email	2	33330-1		0000.90.		[ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	JAVVG, PRE-		25 EA	1	-89	12,250.00
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