							Co	mr	mercia	Invoice		
Paragon Energy Sol	utions	3		EXPO	Date 08/05/2025		50000 D 5700000	Export References PR24001274-1				
7410 Pebble Drive Fort Worth TX						Invoice Number		Purcha	se Order Number			
76118						4500014053		4500	014053			
US						Bill of Lading Number		Letter	etter of Credit Number			
CONSIGNEE NAWAH ENERGY C BARAKAH NUCLEA PO BOX 112040 ABU DHABI UNITE 00000 ABU DHABI	R PC	WER PLANT		CONSI	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI							
NOTIFY SUDHAKARAN THO	OKA	тн		N	OTIFY No.	Country of Origin USA		Place of UAE	lace of Delivery			
97123061918		10 mm				Commercial Terms						
						NET 30 DAYS		FCA				
								FCA	CA			
						Other Terms						
Carrier			Vessel									
Seaport of Lading			Seaport of Disc	charge								
Item	СО	HS Code		De	escription		Quantity	UM	Price	Invoice		
101981-101		8473.30.11.	SIMUL P/N 10		•		6 E		7,270.00	43,620.00		
								\dashv	Page Total	40.000.00		
Covering									. 390 (010)	43,620.00		
Packaging Domestic Freight Int'l Freight					C	Other Charges (Specify)			Ins	surance		
Total Extra Charges		1	Total Gross Price 43,620.			Discount 00		Adva	Advance Payment			
We certify that this invoice	is true	and	Total Packag	ges	ped	Total Weight		Total Invoice				
Authorized Sign	ature	_	1 BX			6 EA	-0.00	5 LBS		43,620.00		

EXPORTER						Exporter No.						Date		Ship Date	
Paragon Energy Solutions 7410 Pebble Drive						1		PR24001274-1				08/05/2025		08/05/2025	
Fort Worth TX							Export References Please find attached the following documents:								
76118								1. Idda and attached the following documents.							
US									t Worksheet nercial Invoi						
CONSIGN	NEE					Consignee N	0.	†							
NAWA	H ENE	RGY	COM	PANY		862		EIN# 82-2483099							
			AR P	OWER PLAN	Т			EAR 99							
PO BO				AR EMIRATE				NLR							
ABU DHABI UNITED ARAB EMIRATES															
ABU DHABI															
BROKER															
BROKER						Broker No.									
										···	OFD	10 1 5		-D	
								SHIPPER'S LETTER							
								OF INSTRUCTIONS							
Country o	of Origin				20000000	ce of Delivery		Freight Charges Prepaid &							
USA								Prepaid X Collect Charge 3rd Party							
Seaport o	Seaport of Lading					Seaport of Discharge			Customs Charges Prepaid X Collect Charge 3rd Party						
Local Car	Local Carrier					orting Carrier		Vessel		Bill of	Lading Num	ber	Letter of Cr	redit Number	
Container	rized		Routed	Transaction	Exp	ort Declaration		Type of Shi	Type of Shipment In Case of Inability to Deliver Shipm						
Yes	No	X	Yes	No X	Atta	ched Filed Pape	n NA X	Direct	X Con	nsolidation		Abandon		urn To	
Hazardou	15	-	Status								7.0		Ship	pper	
Yes	No	X	0	X Ag	File	d Online		Other		11-2-12-12-23		Deliver To			
No.		Item		HS Code	_		Goods Description	on		Quantity	UM	Weight	UM	Invoice	
1	1010	81-10	1	8473.30.11.		SIMILII ATOD					6 EA		1.00	42.020.00	
	1019	01-10		0473.30.11.	SIMULATOR P/N 101981-101						0 EA		LBS	43,620.00	
						1 Ave-1 - 200-2011 (2000) 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Total Ship	pped					Total Weight						Total In	voice		
6 EA Additional Instructions							0	<u> </u>				USI	ם כ	43,620.00	
Additiona	I Instruc	tions													
NOTE:	The Sh	pper o	r his A	uthorized Agen	t her	reby authorizes the abo	ove named Comp	any, in his n	name and on	his behalf,	Insurance				
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 X NO YES															
reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrus									ne shipment.		Transcores :		_	e per page	
CHRISTOPHER LICON														provided for at the left	
Title									hereof, shipmenrt is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as						
MATERIAL MANAGER								specified in the Carrier's Tariffs. Insurance is payable to							
Telephone Email Shipper unless payee is designated in writing by 8172840077 kpolicy@paragones.com										writing by the shipper.					