
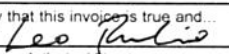


<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References <b>PR26000183-1</b>	Date 04/02/2026	Ship Date 04/02/2026																																				
<b>CONSIGNEE</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED 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 NLR EAR 99																																						
<b>BROKER</b>		Broker No.	<h2>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" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">No.</th> <th style="width:15%;">Item</th> <th style="width:10%;">HS Code</th> <th style="width:30%;">Goods Description</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">UM</th> <th style="width:10%;">Weight</th> <th style="width:10%;">UM</th> <th style="width:10%;">Invoice</th> </tr> </thead> <tbody> <tr> <td></td> <td>6305-Z</td> <td>8482.20.</td> <td>BEARING, BALL P/N 6305-Z</td> <td>9</td> <td>EA</td> <td></td> <td>LBS</td> <td>24,750.00</td> </tr> <tr> <td colspan="2">Total Shipped</td> <td></td> <td>Total Weight</td> <td colspan="2"></td> <td colspan="2">Total Invoice</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">9 EA</td> <td></td> <td style="text-align: center;">0</td> <td colspan="2"></td> <td colspan="2" style="text-align: center;">USD</td> <td style="text-align: right;">24,750.00</td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice		6305-Z	8482.20.	BEARING, BALL P/N 6305-Z	9	EA		LBS	24,750.00	Total Shipped			Total Weight			Total Invoice			9 EA			0			USD		24,750.00
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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 LEO RUBIO Title LEAD Telephone 8172840077 Email kpolicy@paragones.com																																									
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.																																									

# Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No.	Date	Export References			
		1	04/02/2026	PR26000183-1			
			Invoice Number	Purchase Order Number			
	4500019355	4500019355					
	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.	BUYER	BUYER No.			
		862	NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862			
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin	Place of Delivery			
			USA	UAE			
			Commercial Terms	INCO			
			NET 30 DAYS	FCA			
			Other Terms				
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
6305-Z		8482.20	BEARING, BALL P/N 6305-Z	9	EA	2,750.00	24,750.00
Page Total							<b>24,750.00</b>
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
		24,750.00					
We certify that this invoice is true and...  Authorized Signature		Total Packages	Total Shipped	Total Weight	Total Invoice		
		1 BX	9 EA	6 LBS	USD 24,750.00		