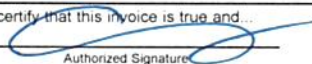


Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 04/28/2026	Export References PR26000393-1				
			Invoice Number 4500020135	Purchase Order Number 4500020135				
			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. 862	BUYER NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		BUYER No. 862			
NOTIFY SUDHAKARAN THOOKATH 97123061918		NOTIFY No.	Country of Origin USA	Place of Delivery CANADA				
			Commercial Terms NET 30 DAYS	INCO FCA				
			Other Terms					
Carrier		Vessel						
Seaport of Lading		Seaport of Discharge						
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice	
ATM30	US	8536.10.00.40	FUSE:FAST ACTING,30A,600V MERSEN/FERRAZ SHAWMUT P/N: ATM30	19	EA	706.00	13,414.00	
						Page Total	13,414.00	
Covering								
Packaging		Domestic Freight		Int'l Freight		Other Charges (Specify)		Insurance
Total Extra Charges		Total Gross Price 13,414.00		Discount		Advance Payment		
We certify that this invoice is true and...  Authorized Signature		Total Packages 1 BX		Total Shipped 19 EA		Total Weight 3 LBS		Total Invoice USD 13,414.00

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR26000393-1	Date 04/28/2026	Ship Date 04/28/2026			
CONSIGNEE 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# 82-2403099 EAR 99 NLR					
BROKER		Broker No.	<h2>SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery CANADA	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"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <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"/>				
				Deliver To <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
1	ATM30	8536.10.00.40	FUSE:FAST ACTING,30A,600V MERSEN/FERRAZ SHAWMUT P/N: ATM30	19	EA		LBS	13,414.00
Total Shipped 19 EA		Total Weight 0		Total Invoice USD 13,414.00				
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 CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				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.				
Email kpolicy@paragones.com				