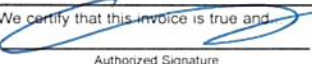


Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1		Date 05/18/2026	Export References PR26000401-1		
				Invoice Number 4500019129	Purchase Order Number 4500019129		
				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 UAE		
				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
G4Q-RY2A		8541.10.00.80	MODULE OUTPUT P/N G4Q-RY2A	3	EA	3,500.00	10,500.00
						Page Total	10,500.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance
Total Extra Charges		Total Gross Price 10,500.00		Discount		Advance Payment	
We certify that this invoice is true and  Authorized Signature		Total Packages 1 BX	Total Shipped 3 EA	Total Weight 8 LBS	Total Invoice USD 10,500.00		

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR26000401-1	Date 05/18/2026	Ship Date 05/18/2026	
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# 82-2483099 EAR 99 NLR			
BROKER		Broker No.	SHIPPER'S LETTER OF INSTRUCTIONS			
Country of Origin USA		Place of Delivery UAE	Freight Charges Prepaid ☒ Collect ☐ Prepaid & Charge ☐ 3rd Party ☐			
Seaport of Lading		Seaport of Discharge	Customs Charges Prepaid ☒ Collect ☐ Prepaid & Charge ☐ 3rd Party ☐			
Local Carrier		Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number	
Containerized Yes ☐ No ☒		Routed Transaction Yes ☐ No ☒		Export Declaration Attached ☐ Filed Paper ☐ NA ☒		
Hazardous Yes ☐ No ☒		Status O... ☒ Ag... ☐		Type of Shipment Direct ☒ Consolidation ☐		
Filed Online ☐		In Case of Inability to Deliver Shipment Abandon ☒ Return To Shipper ☐		Deliver To ☐		
No.	Item	HS Code	Goods Description	Quantity UM	Weight UM	Invoice
1	G4Q-RY2A	8541.10.00.80	MODULE OUTPUT P/N G4Q-RY2A	3 EA	LBS	10,500.00
Total Shipped		Total Weight		Total Invoice		
3 EA		0		USD 10,500.00		
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 ☒ NO ☐ 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						