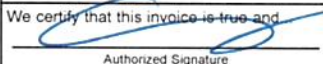


Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 05/21/2026	Export References PR26000452-1			
			Invoice Number 4500020530	Purchase Order Number 4500020530			
			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
9174700113		8414.90.	EXCITATION LIMITER P/N 9174700113	1	EA	49,700.00	49,700.00
						Page Total	49,700.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price 49,700.00		Discount		Advance Payment	
We certify that this invoice is true and  Authorized Signature		Total Packages 1 BX	Total Shipped 1 EA	Total Weight 15 LBS	Total Invoice USD 49,700.00		

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR26000452-1	Date 05/21/2026	Ship Date 05/21/2026
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
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
1	9174700113	8414.90. .	EXCITATION LIMITER P/N 9174700113	1 EA	LBS
				49,700.00	
Total Shipped		Total Weight		Total Invoice	
1 EA		0		USD 49,700.00	
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. Name CHRISTOPHER LICON Title MATERIAL MANAGER Telephone 8172840077				Insurance ☒ NO ☐ YES	
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.	