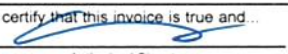


Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 09/11/2026	Export References PR26000826-1			
			Invoice Number 45800004171	Purchase Order Number 4580004171			
			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
7224-B-XL-MP-		8482.99.50.00	INBOARD BEARING, ROLLER	6	EA	5,850.00	35,100.00
						Page Total	35,100.00
Covering							
Packaging		Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance	
Total Extra Charges		Total Gross Price 35,100.00		Discount		Advance Payment	
We certify that this invoice is true and...  Authorized Signature		Total Packages 3 BXS	Total Shipped 6 EA	Total Weight 105 LBS	Total Invoice USD	35,100.00	

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR26000826-1	Date 09/11/2026	Ship Date 09/11/2026																																				
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 CANADA	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 ☒		Type of Shipment Direct ☒ Consolidation ☐																																					
Hazardous Yes ☐ No ☒	Status O... ☒ Ag... ☐	Filed Online ☐		In Case of Inability to Deliver Shipment Abandon ☒ Return To Shipper ☐																																					
<table border="1" style="width: 100%;"> <thead> <tr> <th>No.</th> <th>Item</th> <th>HS Code</th> <th>Goods Description</th> <th>Quantity</th> <th>UM</th> <th>Weight</th> <th>UM</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>7224-B-XL-</td> <td>8482.99.50.00</td> <td>INBOARD BEARING, ROLLER</td> <td>6</td> <td>EA</td> <td></td> <td>LBS</td> <td>35,100.00</td> </tr> <tr> <td colspan="3"> Total Shipped </td> <td> Total Weight </td> <td colspan="5"> Total Invoice </td> </tr> <tr> <td colspan="3"> 6 EA </td> <td> 0 </td> <td colspan="5"> USD 35,100.00 </td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	7224-B-XL-	8482.99.50.00	INBOARD BEARING, ROLLER	6	EA		LBS	35,100.00	Total Shipped			Total Weight	Total Invoice					6 EA			0	USD 35,100.00				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice																																	
1	7224-B-XL-	8482.99.50.00	INBOARD BEARING, ROLLER	6	EA		LBS	35,100.00																																	
Total Shipped			Total Weight	Total Invoice																																					
6 EA			0	USD 35,100.00																																					
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			Insurance ☒ NO ☐ YES																																						
Title SHIPPING SUPERVISOR			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.																																						
Telephone 8172840077			Email kpolicy@paragones.com																																						