Commercial Invoice

EXPORTER	EXPORTER No.	Date	Export References
Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	1	09/11/2026	**PR26000826-1**
		Invoice Number: 45800004171	Purchase Order Number: 4580004171
		Bill of Lading Number:	Letter of Credit Number:

CONSIGNEE	CONSIGNEE No.	BUYER	BUYER No.
NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862	NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862

NOTIFY	NOTIFY No.	Country of Origin	Place of Delivery
SUDHAKARAN THOOKATH 97123061918		USA	CANADA
		Commercial Terms: NET 30 DAYS	INCO: FCA
Carrier:	Vessel:	Other Terms:	
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	Discount	Advance Payment
	35,100.00		

We certify that this invoice is true and...	Total Packages	Total Shipped	Total Weight	Total Invoice
Authorized Signature	**3 BXS**	**6 EA**	**105 LBS**	**USD 35,100.00**

SHIPPER'S LETTER OF INSTRUCTIONS

EXPORTER	Exporter No.	Export References	Date	Ship Date
Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	1	PR26000826-1	09/11/2026	09/11/2026

Export References

Please find attached the following documents:

1. Export Worksheet
2. Commercial Invoice

EIN# 82-2483099
EAR 99
NLR

CONSIGNEE	Consignee No.
NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862

BROKER	Broker No.

Country of Origin: USA	Place of Delivery: CANADA	Freight Charges: Prepaid [X] Collect [ ] Prepaid & Charge [ ] 3rd Party [ ]
Seaport of Lading:	Seaport of Discharge:	Customs Charges: Prepaid [X] Collect [ ] Prepaid & Charge [ ] 3rd Party [ ]
Local Carrier:	Exporting Carrier:	Vessel: / Bill of Lading Number: / Letter of Credit Number:
Containerized: Yes [ ] No [X]; Routed Transaction: Yes [ ] No [X]	Export Declaration: Attached [ ] Filed Paper [ ] NA [X]	Type of Shipment: Direct [X] Consolidation [ ]; In Case of Inability to Deliver Shipment: Abandon [X] Return To Shipper [ ]
Hazardous: Yes [ ] No [X]; Status: O... [X] Ag... [ ]	Filed Online [ ]	Other [ ]; Deliver To [ ]

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

Title
SHIPPING SUPERVISOR

Telephone
8172840077

Email
kpolicy@paragones.com

Insurance

[X] NO [ ] YES

If Shipper has requested insurance as provided for at the left hereof, shipmenrt 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.