


TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **FW-COO-42662-65baa7a275b84**  
Date : **January 31, 2024**

<b>Seller (Exporter)</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX USA	<b>Transport Type</b> Air	<b>Port of Loading</b> DFW Airport, DFW, Texas
	<b>Destination Country</b> United Arab Emirates	<b>Destination Port</b> Abu Dhabi
	<b>Export Date</b> *****	<b>Exporting Carrier</b> *****
<b>Consignee</b> Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> *****
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Remarks</b> Consignor reference: PO 4500010027	
<b>Buyer (Importer)</b> Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
GREASE =====end of products=====	40 =====	United States =====

Name of Authorized Trade Association



*Ashley Payne*

Authorized Signature **Ashley Payne**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:


- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Fort Worth Chamber ("FWC") is accurate, true and complete.
- The Applicant undertakes to advise FWC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the FWC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless FWC from any liability in connection with the issuance of this certificate and to indemnify FWC in respect of any costs and/or claims made against FWC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1		Date 01/31/2024		Export References PR23001202	
				Invoice Number		Purchase Order Number 4500010027	
				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 EXW	
				Other Terms			
Carrier		Vessel					
Seaport of Lading		Seaport of Discharge					
Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
10067670		3403.99.00.00	Grease Falk Long Term P/N 10067670	15	KG	1,246.67	18,700.05
						Page Total	18,700.05
Covering							
Packaging		Domestic Freight		Int'l Freight		Other Charges (Specify)	
						Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
We certify that this invoice is true and correct.		Total Packages 1 BOX		Total Shipped 15 EA		Total Invoice USD 18,700.05	
Signature Ashley Payne				Total Weight 0			

FW-C00-42662-65baa7a275b84 / January 31, 2024



<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		<b>Exporter No.</b> 1	<b>Export References</b> PR23001202	<b>Date</b> 01/31/2024	<b>Ship Date</b> 01/31/2024																		
<b>CONSIGNEE</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		<b>Consignee No.</b> 862	<b>Export References</b> Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice  EIN# 82-2483099 EAR 99 NLR																				
<b>BROKER</b>		<b>Broker No.</b>	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>																				
<b>Country of Origin</b> USA	<b>Place of Delivery</b> UAE	<b>Freight Charges</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>																					
<b>Seaport of Lading</b>	<b>Seaport of Discharge</b>	<b>Customs Charges</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>																					
<b>Local Carrier</b>	<b>Exporting Carrier</b>	<b>Vessel</b>	<b>Bill of Lading Number</b>	<b>Letter of Credit Number</b>																			
<b>Containerized</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Routed Transaction</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Export Declaration</b> Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>		<b>Type of Shipment</b> Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>																			
<b>Hazardous</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Status</b> O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>	Filed Online <input type="checkbox"/>		<b>In Case of Inability to Deliver Shipment</b> Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>																			
<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>10067670</td> <td>3403.99.00.00</td> <td>Grease Falk Long Term P/N 10067670</td> <td>15</td> <td>KG</td> <td>LBS</td> <td></td> <td>18,700.05</td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	10067670	3403.99.00.00	Grease Falk Long Term P/N 10067670	15	KG	LBS		18,700.05
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice															
1	10067670	3403.99.00.00	Grease Falk Long Term P/N 10067670	15	KG	LBS		18,700.05															
<b>Total Shipped</b> 15 EA		<b>Total Weight</b> 0		<b>Total Invoice</b> USD 18,700.05																			
<b>Additional Instructions</b>																							
<p>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.</p>																							
Name CHRISTOPHER LICON MATE L MANAGER Telephone 8172840073				<b>Insurance</b> <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES																			
 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.																			

FW-C00-42662-65baa7a275b84/January 31, 2024