FORT WORTH	CERT	IFIC	TE C	F ORI	GIN	ORIGINAL	
CHAMBER	TO VALIDATE, G	GO TO Cert	ificate Number		HANK	60ef64c3e214	
Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive	Transport Type Air				Port of Loading DFW Airport, DFW, Texas		
Fort Worth TX USA	Destination C United Arab			Destination Port Abu Dhabi			
Consignee	Export Date			Exporting Carrier *******			
Nawah Barakah Nuclear Power Plant Abu Dhabi	Import Permit Number *******			Bill of Lac	Bill of Lading / AWB *********		
United Arab Emirates	Owner or Agent				Forwarding Agent		
Buyer (Importer)	Remarks						
Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Consignor reference: PO 4500010760						
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packa	ages.)		Weight		Country of Origin	
VALVE SOLENOIDend of products				26 ======		ed States	
Name of Authorized Trade Association	me	- The above-mel applicable in the -The information accurate, true ai -The Applicant of Certificate (or tr of any inaccurai -The Applicant of truth, accuracy -In consideration hold harmless F in respect of an	ntioned goods origin country(les) to tho in this certificate a nd complete. Indertakes to adviss y whom the Certifica cy, omission or char will maintain, and pr and completeness c n for the FWC's issu WC from any liabilit y costs and/or clain	nate in the country(ies) is se goods. and in any documents pro- e FWC and any other per- ate is provided to with th tige in such information, seant upon request, such f this certificate and acc ance of this Certificate.	pecified above an ovided to the Fort son(s) to whom the e knowledge of th or in the origin of n documentation a companying docu the Applicant agre issuance of this of connection herew	d comply with the rules of origin Worth Chamber ("FWC") is he applicant provides this he Applicant) promptly in writing goods. as is necessary to verify the ments. ses to release, discharge and zertificate and to indemnify FWC	

Commercial Invoice

EXPORTER EXPORTER No.							Export References				
Paragon Energy Solutions 1 7410 Pebble Drive				04/04/2024			PR24000061				
Fort Worth TX 76118 US				Invoice Number		Purchase Order Number					
						4500010760					
6					Bill of Lading Number		Letter of Credit Num	ber			
ONSIGNEE				CONSIGNEE	No. BUYER			BUYER No			
					BARAKAH NUCLEA PO BOX 112040	NAWAH ENERGY COMPANY 86 BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000					
NOTIFY				NOTIFY	No. Country of Origin		Place of Delivery	ce of Delivery			
SUDHAKARAN THO	DOKA	ТН			USA		UAE				
97123061918											
					Commercial Terms		INCO				
					NET 30 DAYS		EXW	XW			
					Other Terms						
Carrier			Vesse	el	-						
Seaport of Lading Seaport of Discharge				ort of Discharge	-						
Item	со	HS Code		Descriptio	 on	Quantity	UM Price	Invoice			
NLI-SOLVLV-	US	8481.80.90.		Solenoid Valve, 3 Way, 125VD P/N: NLI-SOLVLV-125VDC-3W		4 E	A 9,652	.00 38,608.00			
Covering Packaging		Domestic Freig		Int'l Freight	Other Charges (Specify) Discount		Page Tot	Insurance			
We ce that this invoid	A	hluj	Tot		08.00 Shipped 4 EA	Total Weight	Total Invoic	e			
Stas Signature Sign	nature	(\downarrow		4 EA	26 L	BS USI	D 38,608.0			

EXPORT	ED				Exporter No.	Export References		Date	Page 1 01 1	
Paragon Energy Solutions					1	PR24000061		04/04/2024	Ship Date 04/04/2024	
7410 Pebble Drive					1.	Export References			04/04/2024	
Fort Worth TX 76118						Please find attached the following documents:				
US						1. Export Workshee 2. Commercial Invo				
CONSIG	NEE				Consignee No.	EIN# 82-2483099				
		RGY CON			862	EAR 99				
10000000000000			OWER PLAN	Т		NLR				
	X 11204			-0		22325244505				
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	пды									
BROKER					Broker No.					
						C	SHIPPER	2'S I FT	TER	
						500 -				
							OF INST	RUCTI	ONS	
Country o	f Origin			Plac	ce of Delivery	Freight Charges				
USA	e ngin			UA		Prepaid X Collec	t Prepaid 8 Charge	3rd Party		
Seaport of	f Lading			-	port of Discharge	Customs Charges	Prepaid 8		-	
0.150						Prepaid X Collec		3rd Party		
Local Car	rier			Exp	orting Carrier	Vessel	Bill of Lading N	umber Lette	er of Credit Number	
Container		10000	d Transaction	Exp	ort Declaration	Type of Shipment		In Case of Inability to	Deliver Shipment	
Yes	No	X Yes	No X	Atta	ched Filed Paper NA X	Direct X Co	nsolidation	Abandon X	Return To	
Hazardou		Statu		1		_		_	Shipper	
Yes	No	X 0	X Ag	File	d Online	Other		Deliver To		
No.		ltem	HS Code		Goods Description	n	Quantity UN	M Weight	UM Invoice	
1	NLI-SO	OLVLV-	8481.80.90.	05	Solenoid Valve, 3 Way, 125VDC		4 EA	L	.BS 38,608.00	
					P/N: NLI-SOLVLV-125VDC-3W-1/2	2				
Total Shi	ned				Total Weight			Tatal lausias		
rotar orn	ppou		4 EA		O O			Total Invoice USD	38,608.00	
Additiona	I Instructio	ons	4 64					030	30,000.00	
NOTE:	The Ship	per or his	Authorized Agen	t her	eby authorizes the above named Compa	ny, in his name and on	his behalf, Insuranc	e		
in accor	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 colle	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	Die care	in the sele	ction of carriers,	TOPM	rarders, agents and others to whom it ma	ay entrust the shipment.	100000			
CHRIS	Name, 11/////									
Title	A		Ν		$\mathcal{L}_{i} = \mathcal{L}_{i}$	1			he amount indicated (recovery dance with the provisions as	
MATL	L M	NAGER	x Kh ll n i	1	$\mathcal{N}\mathcal{M}\mathcal{O}$	0			Insurance is payable to	
Telephon	0 M	371	YELL	\mathcal{F}					ated in writing by the shipper.	
81728	10077		kpolicy@p	alag	gones.com				**************************************	
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