


TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **FW-COO-47653-66719d5346601**  
Date : **June 18, 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 4500011134	
<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
TAPE:KIT, HEAT-SHRINKABLE =====end of products=====	6 =====	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

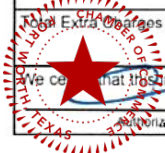
<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		<b>EXPORTER No.</b> 1	<b>Date</b> 06/18/2024	<b>Export References</b> <b>PR24000123</b>
			<b>Invoice Number</b>	<b>Purchase Order Number</b> 4500011134
			<b>Bill of Lading Number</b>	<b>Letter of Credit Number</b>
<b>CONSIGNEE</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>BUYER</b> NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	
			<b>BUYER No.</b> 862	
<b>NOTIFY</b> SUDHAKARAN THOOKATH 97123061918		<b>NOTIFY No.</b>	<b>Country of Origin</b> USA	<b>Place of Delivery</b> UAE
			<b>Commercial Terms</b> NET 30 DAYS	<b>INCO</b> EXW
			<b>Other Terms</b>	
<b>Carrier</b>		<b>Vessel</b>		
<b>Seaport of Lading</b>		<b>Seaport of Discharge</b>		

Item	CO	HS Code	Description	Quantity	UM	Price	Invoice
NWRT-1N		8532.22.00.20	TAPE KIT HEAT SHRINKABLE PN NWRT-1N	5	EA	5,576.00	27,880.00

Page Total **27,880.00**

Covering


Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)		Insurance
Total Gross Price 27,880.00		Discount		Advance Payment	
Total Packages 1 BOX		Total Shipped 5 EA		Total Weight 6 LBS	Total Invoice USD 27,880.00



*Ashley Payne*

FW-C00-47653-66719d53466017 June 18, 2024



<b>EXPORTER</b> Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References <b>PR24000123</b>	Date 06/18/2024	Ship Date 06/18/2024																		
<b>CONSIGNEE</b> 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																				
<b>BROKER</b>		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>																				
Country of Origin <b>USA</b>	Place of Delivery <b>UAE</b>	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>																					
Seaport of Lading	Seaport of Discharge	Customs Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>																					
Local Carrier	Exporting Carrier	Vessel	Bill of Lading Number	Letter of Credit Number																			
Containerized Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Routed Transaction Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Export Declaration Attached <input type="checkbox"/> Filed Paper <input type="checkbox"/> NA <input checked="" type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>																			
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>	Filed Online <input type="checkbox"/>		In Case of Inability to Deliver Shipment 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>NWRT-1N</td> <td>8532.22.00.20</td> <td>TAPE KIT HEAT SHRINKABLE PN NWRT-1N</td> <td>5</td> <td>EA</td> <td>LBS</td> <td></td> <td>27,880.00</td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	1	NWRT-1N	8532.22.00.20	TAPE KIT HEAT SHRINKABLE PN NWRT-1N	5	EA	LBS		27,880.00
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice															
1	NWRT-1N	8532.22.00.20	TAPE KIT HEAT SHRINKABLE PN NWRT-1N	5	EA	LBS		27,880.00															
Total Shipped <b>5 EA</b>		Total Weight <b>0</b>		Total Invoice <b>USD 27,880.00</b>																			
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 <b>CHRISTOPHER LICON</b> TITLE: <b>SALES MANAGER</b> Telephone 817-284-0077				Insurance <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.																			