FORT WORTH

CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: FW-COO-49638-66a1544f0dd96

Date: July 24, 2024

| Transport Type Air | Port of Loading DFW Airport, DFW, Texas |
|---|---|
| Destination Country | Destination Port |
| United Arab Emirates | Abu Dhabi |
| Export Date | Exporting Carrier |
| | |
| Import Permit Number | Bill of Lading / AWB |
| Owner or Agent ************************************ | Forwarding Agent |
| | Air Destination Country United Arab Emirates Export Date *************** Import Permit Number ************************************ |

Buyer (Importer)

Nawah

Barakah Nuclear Power Plant

Abu Dhabi

United Arab Emirates

WE ARE SHIPPING 33 LINES WHICH ARE ALL FITTINGS ON THIS ORDER. SAME HS CODE.

Consignor reference: PO 4580000616



| Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) | Weight | Country of Origin |
|--|---|-------------------|
| FITTINGS | .5 | United States |
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Name of Authorized Trade Association



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 provides ins 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

| Paragon Energy Solutions | EXPORTER No. | Date | | Expo | ort References | | | |
|--|-------------------------------|--|-------------|-------|---------------------------------------|----------|--|--|
| 7410 Pebble Drive | 1 | 07/24/2024 | | PR | 24000424 | | | |
| Fort Worth TX | | Invoice Number | | 1 | hase Order Number | | | |
| 76118 US | | Bill of Lading Number | | 93573 | 4580000616 Letter of Credit Number | | | |
| | | Direct Edding Namber | | Lette | or Great Namber | | | |
| CONSIGNEE NAWAH ENERGY COMPANY | CONSIGNEE No. | BUYER NAWAH ENERGY CO | OMPANY | | | BUYER No | | |
| BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI | 662 | BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI | | | | | | |
| NOTIFY | NOTIFY No. | Country of Origin | | Place | e of Delivery | | | |
| SUDHAKARAN THOOKATH 97123061918 | | USA | | UAI | E | | | |
| 71120001010 | | Commercial Terms | | INCO | | | | |
| | | NET 30 DAYS | | EX | W | | | |
| | | Other Terms | | | | | | |
| Carrier Vessel | | | | | | | | |
| Seaport of Lading Seaport of | f Discharge | | | | | | | |
| Item CO HS Code | Description | | Quantity | UM | Price | Invoice | | |
| | TING:GE12-LR1/4 N 082970 | | 4 | EA | 163.00 | 652.00 | | |
| P/N | TING: EVW 12-L N: 069078 | | 4 | EA | 173.00 | 692.00 | | |
| P/N | TING: GE 8-LR N 069434 | 1 EA 569.00 5 | | | | | | |
| P/N | TING: MAV-EV 8-LR N 157309 | | 2 EA 331.00 | | | | | |
| | TING, EVW 8-L, KL N 069035 | | 1 | EA | 633.00 | 633.00 | | |
| | TING, GE 8-LLR N 069469 | | 1 | EA | 565.00 | 565.00 | | |
| | TING, EVW 14-SR N 069094 | | 3 | EA | 387.00 | 1,161.00 | | |
| 070610 7307.99.40.00 FIT | TING, WE 8-LLR N 070610 | | 1 | EA | 615.00 | 615.00 | | |
| 082970 7307.99.40.00 FIT | TING:GE12-LR1/4 N 082970 | | 1 | EA | 645.00 | 645.00 | | |
| | TING, SWVE10-LR 1/4 A2A | | 2 | EA | 387.00 | 774.00 | | |
| | | | | | Page Total | | | |

| aragon Energy Solutions | EXPORTER No. | | | 2500 | ort References | | | |
|--|--|---|-----------------------------|-----------------------|----------------|---------|--|--|
| 10 Pebble Drive | 1 | 07/24/2024 | | | 24000424 | | | |
| ort Worth TX 3118 | | Invoice Number | hase Order Numb 80000616 | 0.0 (4.0) (4.0) (4.0) | | | | |
| S | | Bill of Lading Number | er of Credit Number | er | | | | |
| NSIGNEE | CONSIGNEE No. | BUYER | | | | BUYER N | | |
| AWAH ENERGY COMPANY ARAKAH NUCLEAR POWER PLANT D BOX 112040 BU DHABI UNITED ARAB EMIRATES 0000 BU DHABI | 862 | 2 NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI | | | | | | |
| TIFY | NOTIFY No. | Country of Origin | | Place | e of Delivery | | | |
| JDHAKARAN THOOKATH 7123061918 | | USA | | UA | E | | | |
| 123001310 | | Commercial Terms | | INCO | | | | |
| | | NET 30 DAYS | | EX | W | | | |
| | | Other Terms | | | | | | |
| rrier Vess | sel | | | | | | | |
| aport of Lading Seap | port of Discharge | | | | | | | |
| Item CO HS Code | Description | | Quantity | UM | Price | Invoice | | |
| 02725 7307.99.40.00 | P/N 104140 FITTING, SWVE 8-SR 1/4 P/N 102725 | | | EA | 680.0 | | | |
| 64793 7307.99.40.00 | FITTING, GE 6-LR | | 1 | EA | 625.0 | 625.0 | | |
| 69760 7307.99.40.00 | P/N 064793 FITTING, T 14-S P/N 069760 | | 2 | EA | 489.0 | 978.0 | | |
| 69256 7307.99.40.00 | FITTING, G 12-L P/N 069256 | 2 EA 328.00 | | | | | | |
| 69248 7307.99.40.00 | FITTING, G 10-L P/N 069248 | | 4 | EA | 179.0 | 716.0 | | |
| 03829 7307.99.40.00 | FITTING, G, GCB P/N 103829 | | 4 | EA | 168.0 | 672.0 | | |
| 69019 7307.99.40.00 | FITTING, EVW 8-LR P/N 069019 | | 2 | EA | 389.0 | 778.0 | | |
| 69388 7307.99.40.00 | FITTING, GE 6-LR P/N 069388 | | 2 | EA | 300.0 | 600.0 | | |
| 63287 7307.99.40.00 | FITTING, GE 12L/R 1/2 P/N 163287 | | 1 | EA | 648.0 | 648.0 | | |
| 68659 7307.99.40.00 | FITTING, EVL 6-L | | 1 | EA | 696.0 | 696.0 | | |
| | | | | | Page Total | 7,049.0 | | |

| EAR POWER PLANT | Export References PR24000424 Purchase Order Number 4580000616 Letter of Credit Number | BUYER No. | | | | |
|-----------------|---|-----------|--|--|--|--|
| EAR POWER PLANT | PR24000424 Purchase Order Number 4580000616 Letter of Credit Number | | | | | |
| EAR POWER PLANT | 4580000616 Letter of Credit Number | | | | | |
| EAR POWER PLANT | Letter of Credit Number | | | | | |
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| | Place of Delivery | | | | | |
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| | | | | | | |
| Quantity | UM Price | Invoice | | | | |
| 1 E | EA 701.00 | 701.00 | | | | |
| 1 E | EA 639.00 | 639.00 | | | | |
| 2 E | EA 356.00 | 712.00 | | | | |
| 2 EA 327.00 65 | | | | | | |
| 2 E | EA 319.00 | 638.00 | | | | |
| 2 E | EA 302.00 | 604.00 | | | | |
| 1 E | EA 604.00 | 604.00 | | | | |
| 1 E | FA 712.00 | 712.00 | | | | |
| 1 E | EA 651.00 | 651.00 | | | | |
| 2 E | | 792.00 | | | | |
| | Page Total | 6,707.0 | | | | |
| | 1 E 1 E 2 E 2 E 2 E 1 E 1 E | Ouantity | | | | |

| | | | | | | C | om | merci | al Invoice | |
|---|---------|---------------|------------|--|--|--------------|---------|-------------------|------------------|--|
| EXPORTER | | | | EXPORTER No. | Date | | Expo | ort References | | |
| Paragon Energy So 7410 Pebble Drive | | s | | 1 | 07/24/2024 | | | 24000424 | | |
| Fort Worth TX | | | | | Invoice Number | | | hase Order Num | ber | |
| 76118 US | | | | | | | 100,000 | 30000616 | | |
| 00 | | | | | Bill of Lading Number | | Lette | er of Credit Numb | er | |
| CONSIGNEE | | 2.279.0070 | | CONSIGNEE No. | BUYER | | | | BUYER No. 862 | |
| NAWAH ENERGY BARAKAH NUCLE PO BOX 112040 ABU DHABI UNITI 00000 ABU DHABI | AR PO | OWER PLAN | | 862 | NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI | | | | | |
| NOTIFY | | 100000 | | NOTIFY No. | Country of Origin | | Plac | e of Delivery | | |
| SUDHAKARAN TH 97123061918 | 100KA | ATH | | | USA | | UA | E | | |
| 9/123061918 | | | | | Commercial Terms | | INC | 0 | | |
| | | | | | NET 30 DAYS | | EX | W | | |
| | | | | | Other Terms | | | | | |
| Carrier | | | Vessel | | - | | | | | |
| Seaport of Lading | | | Seaport of | Discharge | | | | | | |
| Item | СО | HS Code | | Description | | Quantity | UM | Price | Invoice | |
| 068390 | | 7307.99.40. | 00 FIT | I 068578 TING, RI 1/2X1/4 I 068390 | | 1 | EA | 570.0 | 570.00 | |
| 069710 | | 7307.99.40. | 00 FIT | TING, T 6L 1069710 | | 1 | EA | 637.0 | 637.00 | |
| 068993 | | 7307.99.40. | 00 EV | W 6-SR I 068993 | | 1 | EA | 676.0 | 676.00 | |
| | | | | | | | | | | |
| | | | | | | | | Page Tota | 1,883.00 | |
| Covering | | Domestic Frei | ght | Int'l Freight | Other Charges (Specify) | | | | Insurance | |
| Total Exita Opinges |] , | \ | Total | yoss Price 22,607 | Discount | | Ac | dvance Payment | | |
| We ce that the survey | gnature | hlu | Total Pa | 1 BOX Total Shi | | Total Weight | LBS | Total Invoice | | |

| EXPORTE | R | | | | | Exporter No. | Export References | | Date | S | hip Date | |
|-----------------|-------------|----------|-------------|---------------------------------------|--------|--|---|--------------------|------------------------------|-------------|---|--|
| Parago | n Ene | rgy So | lution | IS | | 1 | PR24000424 | | 07/24/2024 | 0 | 7/24/2024 | |
| 7410 P | | | | | | | Export References | | • | | | |
| Fort Wo | orth T | X | | | | | Please find attached | the following docu | ments: | | | |
| 76118 US | | | | | | | na n <u>eu</u> - europa an an la | | | | | |
| 03 | | | | | | | Export Worksheet Commercial Invoice | | | | | |
| CONSIGN | IEE | - | | | | Consignee No. | EIN# 82-2483099 | | | | | |
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| Country o | f Origin | | | | 25000 | ce of Delivery | Freight Charges | Prepaid & | STANDARD OF PARTY | | | |
| USA | | | | | UA | | Prepaid X Collect | | 3rd Party | | | |
| Seaport o | f Lading | 1 | | | Sea | port of Discharge | Customs Charges | Prepaid & | | | | |
| Local Car | | | | | - | | Prepaid X Collect | | 3rd Party | | | |
| Local Car | rier | | | | Exp | orting Carrier | Vessel | Bill of Lading Nu | Letter of Credit Number | | | |
| Container | 700 | | Poutor | d Transaction | Eve | ort Declaration | Type of Shipment | | In Coop of Instille | to Delice | Chiaman | |
| Yes | No | _ | Yes | No X | 5323.8 | iched Filed Paper NA | | solidation | In Case of Inability Abandon | _ | Irn To | |
| _ | 10000 | - | | | Alle | MA M | Direct LA Con | solidation | Abandon | Ship | | |
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| No. | | Item | | HS Code | _ | Goods Description | n | Quantity UM | Weight | UM | Invoice | |
| . | 0000 | 70 | | | | FITTUR 05:010:00 | | 222 | | | | |
| 1 | 0829 | 70 | | 7307.99.40.0 | 00 | FITTING:GE12-LR1/4 | | 4 EA | 1 | LBS | 652.00 | |
| 2 | 0000 | 70 | | 7207 00 40 / | | P/N 082970 | | | | | | |
| 2 | 0690 | 10 | | 7307.99.40.0 | טט | FITTING: EVW 12-L P/N: 069078 | | 4 EA | | LBS | 692.00 | |
| 3 | 0694 | 34 | | 7307.99.40.0 | 20 | FITTING: GE 8-LR | | 1 EA | 1 | LBS | 569.00 | |
| | | | | 7007.00.10. | | P/N 069434 | | 1 | 1 | LDG | 309.00 | |
| 4 | 1573 | 09 | | 7307.99.40.0 | 00 | FITTING: MAV-EV 8-LR | | 2 EA | | LBS | 662.00 | |
| 30 | | | | | | P/N 157309 | | | | | | |
| 5 | 0690 | 35 | | 7307.99.40.0 | 00 | FITTING, EVW 8-L, KL | | 1 EA | | LBS | 633.00 | |
| | | | | | | P/N 069035 | | | | | 52221648 | |
| 6 | 0694 | 69 | | 7307.99.40.0 | 00 | FITTING, GE 8-LLR | | 1 EA | 1 | LBS | 565.00 | |
| | | | | | | P/N 069469 | | | | | | |
| 7 | 0690 | 94 | | 7307.99.40.0 | 00 | FITTING, EVW 14-SR | 1 | 3 EA | 1 | LBS | 1,161.00 | |
| , | 0755 | 4.0 | | 7007.05 | | P/N 069094 | 1 | gg - 0:55.000s | | 12.000 | | |
| 8 | 0706 | 10 | | 7307.99.40.0 | 10 | FITTING, WE 8-LLR | | 1 EA | | LBS | 615.00 | |
| 0 | 0000 | 70 | | 7207.00.40 | 00 | P/N 070610 | | G 17 <u>2</u> 047 | 1 | | | |
| 9 | 0829 | 70 | | 7307.99.40.0 | JU | FITTING:GE12-LR1/4 P/N 082970 | 1 | 1 EA | | LBS | 645.00 | |
| 10 | 1041 | 40 | | 7307.99.40.0 | 00 | FITTING, SWVE10-LR 1/4 A2A | | 2 EA | 1 | LBS | 774.00 | |
| Total Ship | | | | 7007.00.40.0 | | | | 2 LA | | CONT. | 774.00 | |
| Total Ship | ped | | | | | Total Weight | | | Total Invo | lice | | |
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| NOTE | The Sh | inner or | hie A | uthorized Agent | hor | reby authorizes the above named Compa | nu in his name and an I | nia hahalf | | | | |
| to prepa | re anv | export | docun | nents, to sign ar | nd to | accept any documents relating to said s | shipment and forward thi | s shinment | | | | |
| in accord | dance v | with the | cond | itions of carriage | e an | d the tariffs of the carriers employed. The | e shipper quarantees pa | yment of | | | | |
| reasonal | ble can | e in the | selec | ent the consigne ction of carriers | forw | fuses payment. Hereunder the sole responserers, agents and others to whom it may | onsibility of the Company | y is to use X NC | YES | | | |
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| telepho d | 0077 | Mi / | / | ME POST | X | | | Shipper u | niess payee is desi | gnated in v | writing by the shipper. | |
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FW-C00-49638-66a1544fOdd96/July 24, 2024

| EXPORTE | R | | | | | | | | E | xporter No | 0. | | | Export R | efere | ences | | | | | Date | | | Ship Date | | |
|------------------|--------------|-----------|-------------|---------|------|---------------|-------|--------------------------|--------------------------|---------------|---------|----------|----------|------------|-------|-----------|---------|------------------|-----------|-----------|-------------|-------------|-------------|--------------|---------------------------------|-----|
| Parago | | | ution | ıs | | | | | 1 | | | | | PR240 | 000 | 124 | | | | | 07/24/ | 2024 | | 07/24/2 | 024 | |
| 7410 P | ebble I | Drive | | | | | | | | | | | | Export R | | | 0. 00:0 | HOOM - BOS - AND | . 25 | 152 | So | | | | | |
| Fort Wo 76118 | ortn 1. | X | | | | | | | | | | | | Please | e fin | d attac | hed | the foll | owing | docu | ments: | | | | | |
| US | | | | | | | | | | | | | | 1 Evn | ort | Worksh | heet | | | | | | | | | |
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| CONSIGN | IEE | | | | | | | | С | onsignee | No. | | | FIN# 8 | 32-2 | 483099 | Q | | | | | | | | | |
| NAWAH | | | | | | | | | 8 | 62 | | | | EAR 9 | | .40000 | 3 | | | | | | | | | |
| BARAK | | | AR P | OWE | ΞR | PLA | NT | | | | | | | NLR | - | | | | | | | | | | | |
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| BROKER | | | | | | | | | ь | TORET NO. | | | | | | | | | | | | | | | | |
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| Country o | f Origin | | | | | | | Place of De | livery | | | | | Freight (| | 20 | ollect | | Preg | paid & | 7 2, | d Party | | | | |
| Seaport o | f Lading | | | | | | - | Seaport of | Dischar | ge | | | | Customs | | | Jiect | | 0.0000.00 | paid & | | J. unty | | | | 1 |
| - sit | | | | | | | | 82 | | 7 | | | | Prepaid | | Co | ollect | | Cha | | 3r | d Party | | | | |
| Local Car | rier | | | | | | | | | | | | | Vessel | | | | Bi | ll of Lac | ding Nur | nber | L | etter of C | redit Num | ber | |
| Container | ized | T | Routed | d Tran | nsac | tion | E | Export Dec | laration | 1 | | | | Type of | Ship | ment | | | | Т | In Case of | f Inability | to Delive | er Shipme | nt | 1 |
| Yes _ |] No | | Yes | | No | X | | Attached | | Filed Pap | per _ |] NA | X | Direct | | X | Cons | solidation | |] | Abandon | | | turn To | | |
| Yes | s No | _ | Status O | | Ag | |] F | Filed Onlin | е | | | | | Other | | | | | | | Deliver To | , [| | ****** | | |
| No. | | Item | | | HS | Cod | le | | | | Go | ods De | scriptic | n | | | \Box | Quan | tity | UM | We | eight | UM | In | voice | 1 |
| 650 | 01212142 | | | | 2000 | page and a | | | 10414 | | | | | | | | | | | | | | | | | |
| 11 | 1027 | 25 | | 73 | 07.9 | 99.4 | 0.00 | | | SWVE | 8-SF | 2 1/4 | | | | | | | 1 | EA | | | LBS | | 680.00 | |
| 12 | 0647 | 93 | | 730 | 07.9 | 99.4 | 0.00 | 0.000000 | 10272 ING, | 25 GE 6-LI | R | | | | | | | | 1 | EA | | | LBS | | 625.00 | |
| 13 | 0697 | 60 | | 731 | 07 | 99.4 | 0 00 | | 06479 | 93 T 14-S | | | | 2 EA | | | | | | | LDC | | 078.00 | | | |
| 13 | 0097 | 60 | | /3 | 07.3 | 99.4 | 0.00 | | 1NG, 06976 | | | | | 2 EA LBS | | | | | | 978.00 | | | | | | |
| 14 | 0692 | 56 | | 73 | 07.9 | 99.4 | 0.00 | | ING, 06925 | G 12-L | | | | 2 EA LI | | | | | LBS | | 656.00 | | | | | |
| 15 | 0692 | 48 | | 73 | 07.9 | 99.4 | 0.00 | | | G 10-L | | | | | | | | | 4 | EA | | | LBS | | 716.00 | |
| 16 | 1038 | 20 | | 73 | 07 | 99.4 | 0 00 | | 06924 | 48 G, GCE | 2 | | | | | | | EΔ | | | LBS | | 672.00 | 2,0 | | |
| 10 | 1000 | 23 | | 1 | 01. | 33.4 | 0.00 | The second second second | 10382 | | , | | | 4 EA | | | | | | | LDO | | 072.00 | 000 | | |
| 17 | 0690 | 19 | | 73 | 07.9 | 99.4 | 0.00 | 250000 | ING, 06901 | EVW 8 | -LR | | | 2 EA LBS | | | | | LBS | | 778.00 | | | | | |
| 18 | 0693 | 88 | | 73 | 07. | 99.4 | 0.0 | | | GE 6-L | .R | | | | | | | | 2 | EA | | | LBS | | 600.00 | 2,0 |
| 19 | 1632 | 87 | | 73 | 07 | 99.4 | n n | | 06938 | 88 GE 12L | /R 1 | 12 | | | | | | | 1 | EA | | | LBS | | 648.00 | 2 |
| | | | | | | | | P/N | 16328 | 87 | | - | | | | | | | | | | | LDO | | 040.00 | 3 |
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| | ebble Drive | 9 | | | | Export References | | | | | | |
| Fort Wo 76118 | orth TX | | | | | Please find attached | the following docu | ments: | | | | |
| US | | | | | | Export Workshee Commercial Invol | | | | | | |
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| 21 | 118842 | | 7307.99.40.0 | 200 II. | P/N 068659 FITTING, EVL 14-S | | 1 EA | 1.5 | 704.00 | | | |
| 21 | 110042 | | 7307.99.40.0 | 0.00 | P/N 118842 | | I EA | LB | S 701.00 | | | |
| 22 | 068454 | | 7307.99.40.0 | 00 | FITTING, RI 1X1/2" | | 1 EA | LB | S 639.00 | | | |
| 23 | 000000 | | 7207.00.40.0 | | P/N 068454 | | 0.54 | | | | | |
| 23 | 082988 | | 7307.99.40.0 | 1955 | FITTING, GE12 L/R 1/2 P/N 082988 | | 2 EA | LB | S 712.00 | | | |
| 24 | 068438 | | 7307.99.40.0 | 00 | FITTING RI 3/4 X 1/2 P/N 068438 | | 2 EA | LB | S 654.00 | | | |
| 25 | 163166 | | 7307.99.40.0 | | FITTING, GE10 PL/R 1/2 | | 2 EA | LB | S 638.00 | | | |
| 26 | 068403 | | 7307.99.40.0 | | P/N 163166 FITTING, RI 1/2 X 3/8 | | 2 EA | LB | S 604.00 | | | |
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| 27 | 170426 | | 7307.99.40.0 | | FITTING, GE8 PS/R/3/8 P/N 170426 | | LB | S 604.00 | | | | |
| 28 | 069086 | | 7307.99.40.0 | | FITTING, EVW 12 SR | | 1 EA | LB | S 712.00 | | | |
| 29 | 069060 | | 7307.99.40.0 | 00 | P/N 069086 FITTING, EVW 12 S | | 1 EA | 1.0 | 8 651.00 | | | |
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| 30 | 068578 | | 7307.99.40.0 | 00 | FITTINT, SWVE 6 SR | | 2 EA | LB | S 792.00 | | | |
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| NOTE: | The Shipper | or his A | Authorized Agent | here | eby authorizes the above named Compa | ny, in his name and on | his behalf, Insurance | | | | | |
| in accor | dance with t | he cond | litions of carriage | e and | accept any documents relating to said to the tariffs of the carriers employed. The | e shipper quarantees pa | syment of | | | | | |
| all collec | ct charges in | the ev | ent the consigne | e ref | fuses payment. Hereunder the sole resp arders, agents and others to whom it ma | onsibility of the Compar | ny is to use X NC | YES | | | | |
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| EXPORT | | | | | | | | Exporter No. | | Export References | | | Date | | Ship Date |
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| US | | | | | | | | | | Export Workshee Commercial Invoi | | | | | |
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