


TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-49638-66a1544f0dd96**
Date : **July 24, 2024**

Seller (Exporter) Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX USA	Transport Type Air	Port of Loading DFW Airport, DFW, Texas
	Destination Country United Arab Emirates	Destination Port Abu Dhabi
	Export Date *****	Exporting Carrier *****
Consignee Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks WE ARE SHIPPING 33 LINES WHICH ARE ALL FITTINGS ON THIS ORDER. SAME HS CODE. Consignor reference: PO 4580000616	
Buyer (Importer) 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
FITTINGS =====end of products=====	.5 =====	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.

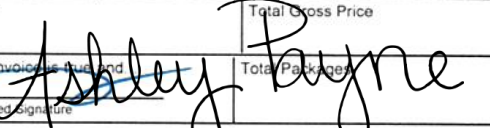
Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		EXPORTER No. 1	Date 07/24/2024	Export References PR24000424
			Invoice Number	Purchase Order Number 4580000616
			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
082970		7307.99.40.00	FITTING:GE12-LR1/4 P/N 082970	4	EA	163.00	652.00
069078		7307.99.40.00	FITTING: EVW 12-L P/N: 069078	4	EA	173.00	692.00
069434		7307.99.40.00	FITTING: GE 8-LR P/N 069434	1	EA	569.00	569.00
157309		7307.99.40.00	FITTING: MAV-EV 8-LR P/N 157309	2	EA	331.00	662.00
069035		7307.99.40.00	FITTING, EVW 8-L, KL P/N 069035	1	EA	633.00	633.00
069469		7307.99.40.00	FITTING, GE 8-LLR P/N 069469	1	EA	565.00	565.00
069094		7307.99.40.00	FITTING, EVW 14-SR P/N 069094	3	EA	387.00	1,161.00
070610		7307.99.40.00	FITTING, WE 8-LLR P/N 070610	1	EA	615.00	615.00
082970		7307.99.40.00	FITTING:GE12-LR1/4 P/N 082970	1	EA	645.00	645.00
104140		7307.99.40.00	FITTING, SWVE10-LR 1/4 A2A	2	EA	387.00	774.00

Page Total **6,968.00**

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 Shipped	Total Invoice
Authorized Signature 		Total Weight	

FW-C00-49638-66a1544f0dd96/July 24, 2024

Commercial Invoice

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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
102725		7307.99.40.00	P/N 104140 FITTING, SWVE 8-SR 1/4	1	EA	680.00	680.00
064793		7307.99.40.00	P/N 102725 FITTING, GE 6-LR	1	EA	625.00	625.00
069760		7307.99.40.00	P/N 064793 FITTING, T 14-S	2	EA	489.00	978.00
069256		7307.99.40.00	P/N 069760 FITTING, G 12-L	2	EA	328.00	656.00
069248		7307.99.40.00	P/N 069256 FITTING, G 10-L	4	EA	179.00	716.00
103829		7307.99.40.00	P/N 069248 FITTING, G, GCB	4	EA	168.00	672.00
069019		7307.99.40.00	P/N 103829 FITTING, EVW 8-LR	2	EA	389.00	778.00
069388		7307.99.40.00	P/N 069019 FITTING, GE 6-LR	2	EA	300.00	600.00
163287		7307.99.40.00	P/N 069388 FITTING, GE 12L/R 1/2	1	EA	648.00	648.00
068659		7307.99.40.00	P/N 163287 FITTING, EVL 6-L	1	EA	696.00	696.00

Page Total **7,049.00**

Covering				
Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)	Insurance

Total Export Charges	Total Gross Price	Discount	Advance Payment
We certify that the invoice is true and correct.	Total Packages	Total Shipped	Total Weight
Authorized Signature			Total Invoice



Ashley Payne

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Commercial Invoice

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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
118842		7307.99.40.00	P/N 068659 FITTING, EVL 14-S	1	EA	701.00	701.00
068454		7307.99.40.00	P/N 118842 FITTING, RI 1X1/2"	1	EA	639.00	639.00
082988		7307.99.40.00	P/N 068454 FITTING, GE12 L/R 1/2	2	EA	356.00	712.00
068438		7307.99.40.00	P/N 082988 FITTING RI 3/4 X 1/2	2	EA	327.00	654.00
163166		7307.99.40.00	P/N 068438 FITTING, GE10 PL/R 1/2	2	EA	319.00	638.00
068403		7307.99.40.00	P/N 163166 FITTING, RI 1/2 X 3/8	2	EA	302.00	604.00
170426		7307.99.40.00	P/N 068403 FITTING, GE8 PS/R/3/8	1	EA	604.00	604.00
069086		7307.99.40.00	P/N 170426 FITTING, EVW 12 SR	1	EA	712.00	712.00
069060		7307.99.40.00	P/N 069086 FITTING, EVW 12 S	1	EA	651.00	651.00
068578		7307.99.40.00	P/N 069060 FITTING, SWVE 6 SR	2	EA	396.00	792.00

Page Total **6,707.00**

Covering				
(Empty space for covering details)				
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	Total Shipped	Total Weight
Total Invoice		Total Invoice	



Ashley Payne

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			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
068390		7307.99.40.00	P/N 068578 FITTING, RI 1/2X1/4	1	EA	570.00	570.00
069710		7307.99.40.00	P/N 068390 FITTING, T 6L	1	EA	637.00	637.00
068993		7307.99.40.00	P/N 069710 EVW 6-SR P/N 068993	1	EA	676.00	676.00
						Page Total	1,883.00


Covering							
Packaging	Domestic Freight	Int'l Freight	Other Charges (Specify)			Insurance	
Total Extra Charges		Total Gross Price		Discount		Advance Payment	
		22,607.00					
We certify that this invoice is true and correct.		Total Packages	Total Shipped	Total Weight	Total Invoice		
		1 BOX	58 EA	18 LBS	USD 22,607.00		

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EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000424	Date 07/24/2024	Ship Date 07/24/2024			
CONSIGNEE 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					
BROKER		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE						
Seaport of Lading		Seaport of Discharge	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local Carrier		Exporting Carrier	Customs Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
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"/>			
Bill of Lading Number		Letter of Credit Number		Deliver To <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
1	082970	7307.99.40.00	FITTING:GE12-LR1/4 P/N 082970	4	EA	LBS		652.00
2	069078	7307.99.40.00	FITTING: EVW 12-L P/N: 069078	4	EA	LBS		692.00
3	069434	7307.99.40.00	FITTING: GE 8-LR P/N 069434	1	EA	LBS		569.00
4	157309	7307.99.40.00	FITTING: MAV-EV 8-LR P/N 157309	2	EA	LBS		662.00
5	069035	7307.99.40.00	FITTING, EVW 8-L, KL P/N 069035	1	EA	LBS		633.00
6	069469	7307.99.40.00	FITTING, GE 8-LLR P/N 069469	1	EA	LBS		565.00
7	069094	7307.99.40.00	FITTING, EVW 14-SR P/N 069094	3	EA	LBS		1,161.00
8	070610	7307.99.40.00	FITTING, WE 8-LLR P/N 070610	1	EA	LBS		615.00
9	082970	7307.99.40.00	FITTING:GE12-LR1/4 P/N 082970	1	EA	LBS		645.00
10	104140	7307.99.40.00	FITTING, SWVE10-LR 1/4 A2A	2	EA	LBS		774.00
Total Shipped			Total Weight	Total Invoice				
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.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
Name CHRISTOPHER LICON MATE MANAGER Telephone 817-9840077				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.				
Email kpolicy@paragones.com								

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000424	Date 07/24/2024	Ship Date 07/24/2024			
CONSIGNEE 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					
BROKER		Broker No.	<h2 style="margin: 0;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE	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		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"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <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"/>		Deliver To <input type="checkbox"/>				
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
11	102725	7307.99.40.00	P/N 104140 FITTING, SWVE 8-SR 1/4	1	EA	LBS		680.00
12	064793	7307.99.40.00	P/N 102725 FITTING, GE 6-LR	1	EA	LBS		625.00
13	069760	7307.99.40.00	P/N 064793 FITTING, T 14-S	2	EA	LBS		978.00
14	069256	7307.99.40.00	P/N 069760 FITTING, G 12-L	2	EA	LBS		656.00
15	069248	7307.99.40.00	P/N 069256 FITTING, G 10-L	4	EA	LBS		716.00
16	103829	7307.99.40.00	P/N 069248 FITTING, G, GCB	4	EA	LBS		672.00
17	069019	7307.99.40.00	P/N 103829 FITTING, EVW 8-LR	2	EA	LBS		778.00
18	069388	7307.99.40.00	P/N 069019 FITTING, GE 6-LR	2	EA	LBS		600.00
19	163287	7307.99.40.00	P/N 069388 FITTING, GE 12L/R 1/2	1	EA	LBS		648.00
20	068659	7307.99.40.00	P/N 163287 FITTING, EVL 6-L	1	EA	LBS		696.00
Total Shipped			Total Weight		Total Invoice			
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.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES 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.				
Name CHRISTOPHER LICON MATEL MANAGER Telephone 817-284-0073				 Email kpolicy@paragones.com				

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000424	Date 07/24/2024	Ship Date 07/24/2024			
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BROKER		Broker No.	<h2 style="text-align: center;">SHIPPER'S LETTER OF INSTRUCTIONS</h2>					
Country of Origin USA		Place of Delivery UAE						
Seaport of Lading		Seaport of Discharge	Freight Charges Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Local 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"/>				
Hazardous Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Status O... <input checked="" type="checkbox"/> Ag... <input type="checkbox"/>		Type of Shipment Direct <input checked="" type="checkbox"/> Consolidation <input type="checkbox"/>				
Filed Online <input type="checkbox"/>		Other <input type="checkbox"/>		In Case of Inability to Deliver Shipment Abandon <input checked="" type="checkbox"/> Return To Shipper <input type="checkbox"/>				
Deliver To <input type="checkbox"/>								
No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
21	118842	7307.99.40.00	P/N 068659 FITTING, EVL 14-S	1	EA	LBS		701.00
22	068454	7307.99.40.00	P/N 118842 FITTING, RI 1X1/2"	1	EA	LBS		639.00
23	082988	7307.99.40.00	P/N 068454 FITTING, GE12 L/R 1/2	2	EA	LBS		712.00
24	068438	7307.99.40.00	P/N 082988 FITTING RI 3/4 X 1/2	2	EA	LBS		654.00
25	163166	7307.99.40.00	P/N 068438 FITTING, GE10 PL/R 1/2	2	EA	LBS		638.00
26	068403	7307.99.40.00	P/N 163166 FITTING, RI 1/2 X 3/8	2	EA	LBS		604.00
27	170426	7307.99.40.00	P/N 068403 FITTING, GE8 PS/R/3/8	1	EA	LBS		604.00
28	069086	7307.99.40.00	P/N 170426 FITTING, EVW 12 SR	1	EA	LBS		712.00
29	069060	7307.99.40.00	P/N 069086 FITTING, EVW 12 S	1	EA	LBS		651.00
30	068578	7307.99.40.00	P/N 069060 FITTING, SWVE 6 SR	2	EA	LBS		792.00
Total Shipped			Total Weight	Total Invoice				
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.				Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				
Name CHRISTOPHER LICON MATE MANAGER Telephone 817-2840072				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.				
Email kpolicy@paragones.com								

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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		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"> <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>31</td> <td>068390</td> <td>7307.99.40.00</td> <td>P/N 068578 FITTING, RI 1/2X1/4</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>570.00</td> </tr> <tr> <td>32</td> <td>069710</td> <td>7307.99.40.00</td> <td>P/N 068390 FITTING, T 6L</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>637.00</td> </tr> <tr> <td>33</td> <td>068993</td> <td>7307.99.40.00</td> <td>P/N 069710 EVW 6-SR P/N 068993</td> <td>1</td> <td>EA</td> <td>LBS</td> <td></td> <td>676.00</td> </tr> </tbody> </table>						No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice	31	068390	7307.99.40.00	P/N 068578 FITTING, RI 1/2X1/4	1	EA	LBS		570.00	32	069710	7307.99.40.00	P/N 068390 FITTING, T 6L	1	EA	LBS		637.00	33	068993	7307.99.40.00	P/N 069710 EVW 6-SR P/N 068993	1	EA	LBS		676.00
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<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 DATE  MANAGER Telephone 817-2840073 Email kpolicy@paragones.com			Insurance <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES 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.																																						