FORT WORTH

CERTIFICATE OF ORIGIN

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: FW-COO-49758-66a8ed47f0a9f

Date: July 30, 2024

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

Buyer (Importer)

Nawah

Barakah Nuclear Power Plant

Abu Dhabi

United Arab Emirates

Remarks WE ARE SHIPPING 33 LINES WHICH ARE ALL FITTINGS ON

THIS ORDER. SAME HS CODE.

Consignor reference: PO 4580000796



Description May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
ONVERTER	12	United States
======================================		
	XXXX XXXXIII	
	XXX WALLEY THE	XXXXX
	IX WANTHITH	

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 In explicant undertakes to advise FWC and any otner 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.

			Coi	mmercia	al Invoice
EXPORTER	EXPORTER No.	Date	Į E	xport References	
Paragon Energy Solutions	07/29/2024	F	PR24000622		
7410 Pebble Drive Fort Worth TX		Invoice Number	1	Purchase Order Number	er
76118			4	1580000796	
US		Bill of Lading Number	L	etter of Credit Numbe	r
CONSIGNEE	CONSIGNEE No.	BUYER			BUYER No.
NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLAN PO BOX 112040 ABU DHABI UNITED ARAB EMIRAT 00000 ABU DHABI	IT	NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI			
NOTIFY	NOTIFY No.	Country of Origin	I P	Place of Delivery	
SUDHAKARAN THOOKATH		USA		JAE	
97123061918		Commercial Terms		NCO	
		NET 30 DAYS	1	EXW	
		Other Terms			
		Other Terms			
Carrier	Vessel				
Seaport of Lading	Seaport of Discharge				
Item CO HS Code	e Description		Quantity UN	M Price	Invoice
V18312H- 8504.40.95	5.80 CONVERTER P/N V18312H-122211300		4 EA	3,222.00	12,888.00
Covering Packaging Domestic Fre	right Int'l Freight	Other Charges (Specify)		Page Total	12,888.00
Packaging Domestic Fre	int i Freight	Other Charges (Specify)			Insurance
Total Extra Oranges	Total Goss Price 12,888	Discount		Advance Payment	
We cer par 16 370 cc heerd	Total Pakshee Total Shi		Total Weight	Total Invoice USD	12,888.00

FW-C00-49758-66a8ed47f0a9f/July 30, 2024

EXPORT	R			Exporter No.	Export References		Date	Ship Date
	n Energy Solution	ıs		1	PR24000622		07/29/2024	07/29/2024
	ebble Drive				Export References			
	orth TX				Please find attached the following documents:			
76118 US					0000 0000 0000000 00 00			
03					Export Workshee Commercial Invol			
CONSIGN	IEE			Consignee No.	EIN# 82-2483099			
NAWA	HENERGY COM	PANY		862	EAR 99			
	AH NUCLEAR P		Γ		NLR			
	X 112040				1.37.3			
00000	HABI UNITED AI	RAB EMIRATE	:S					
ABU D	HARI							
7,000	17.01							
BROKER				Broker No.				
						HIPPER	CLET	TED
						DUILLE	SLEI	IEK
						OF INST	RUCTIO	ONS
						01 11101	1100111	0110
Country o	f Origin		Place of Deliver UAE	у	Freight Charges Prepaid X Collect	Prepaid &	3rd Party	٦
Seaport of	f Lading		Seaport of Disci	narge	Prepaid X Collect Customs Charges		Sid-raity	
Seaport	Laung		Seaport of Disci	large	Prepaid X Collect	Prepaid & Charge	3rd Party	٦
Local Car	rier		Exporting Carrie	er	Vessel	Bill of Lading Nur		er of Credit Number
			, ,			J 3. 233g		or or oreal Hamber
Container	ized Route	d Transaction	Export Declarat	on	Type of Shipment		In Case of Inability to	Deliver Shipment
Yes	No X Yes	No X	Attached	Filed Paper NA X	Direct X Cor	nsolidation	Abandon	Return To
Hazardou	s Status							Shipper
Yes	No X 0	X Ag	Filed Online		Other		Deliver To	
No.	Item	HS Code		Goods Descriptio	n	Quantity UM	Weight	UM Invoice
1	V18312H-	8504.40.95.8	0 CONVE	RTER		4 EA	L	.BS 12,888.00
			P/N V18	312H-122211300				
			1					
Total Ship	pped	-	-	Total Weight			Total Invoice	
		4 EA		0			USD	12,888.00
Additiona	Instructions							,
1.1								
NOTE:	The Shipper or his A	Authorized Agent	hereby author	rizes the above named Compa	any, in his name and on	his behalf, Insurance		
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 collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use X NO YES								
reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.								
	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								
MATE								
Telephon	Shipper unless payee is designated in writing by the shipper.							
81728	0077	kpolicy@p	aragones.com	m () —				
	((()))							