

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **FW-COO-50748-66be6c8891e94**
Date : **August 15, 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 4500012540	
Buyer (Importer) Nawah Barakah Nuclear Power Plant Abu Dhabi United Arab Emirates		

Description <i>(May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)</i>	Weight	Country of Origin
FITTINGS =====end of products=====	42 =====	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 08/15/2024	Export References PR24000479-1
			Invoice Number	Purchase Order Number 4500012540
			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	2	EA	569.00	1,138.00
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	2	EA	633.00	1,266.00
069469		7307.99.40.00	FITTING, GE 8-LLR P/N 069469	2	EA	565.00	1,130.00
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	2	EA	615.00	1,230.00
082015		7307.99.40.00	FITTING, EVW 12-LR P/N 082015	2	EA	645.00	1,290.00
104140		7307.99.40.00	FITTING, SWVE10-LR 1/4 A2A	2	EA	387.00	774.00
						Page Total	9,995.00

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 Packages	Total Shipped	Total Weight	Total Invoice



Authorized Signature
Ashley Payne

FW-C00-50748-66be6c8891e94 August 15, 2024

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	EXPORTER No.	Date	Export References
	1	08/15/2024	PR24000479-1
		Invoice Number	Purchase Order Number
		Bill of Lading Number	Letter of Credit Number

CONSIGNEE	CONSIGNEE No.	BUYER	BUYER No.
NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862	NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI	862

NOTIFY	NOTIFY No.	Country of Origin	Place of Delivery
SUDHAKARAN THOOKATH 97123061918		USA	UAE
		Commercial Terms	INCO
		NET 30 DAYS	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	2	EA	680.00	1,360.00
064793		7307.99.40.00	P/N 102725 FITTING, GE 6-LR	2	EA	625.00	1,250.00
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
068993		7307.99.40.00	P/N 069019 EVW 6-SR	2	EA	676.00	1,352.00
069388		7307.99.40.00	P/N 068993 FITTING, GE 6-LR	2	EA	300.00	600.00
163287		7307.99.40.00	P/N 069388 FITTING, GE 12/LR 1/2	2	EA	648.00	1,296.00
Page Total							9,658.00

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

Total Extra Charges	Total Gross Price	Discount	Advance Payment
Total Shipped	Total Weight	Total Invoice	



FW-C00-50748-66be6c8891e94/August 15, 2024

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	EXPORTER No.	1	Date	08/15/2024	Export References	PR24000479-1
			Invoice Number		Purchase Order Number	4500012540
			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
068659		7307.99.40.00	P/N 163287 FITTING, EVL 6-L	2	EA	696.00	1,392.00
118842		7307.99.40.00	P/N 068659 FITTING, EVL 14-S	2	EA	701.00	1,402.00
068454		7307.99.40.00	P/N 118842 FITTING, RI 1X1/2"	2	EA	639.00	1,278.00
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	2	EA	604.00	1,208.00
069086		7307.99.40.00	P/N 170426 FITTING, EVW 12 SR	2	EA	712.00	1,424.00
069060		7307.99.40.00	P/N 069086 FITTING, EVW 12 S	2	EA	651.00	1,302.00
						Page Total	10,614.00

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 Weight	Total Invoice

Ashley Payne

FW-C00-50748-66be6c8891e94/August 15, 2024

Commercial Invoice

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	EXPORTER No.	1	Date	08/15/2024	Export References	PR24000479-1
			Invoice Number		Purchase Order Number	4500012540
			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
068578		7307.99.40.00	P/N 069060 FITTING, SWVE 6 SR	2	EA	396.00	792.00
068390		7307.99.40.00	P/N 068578 FITTING, RI 1/2X1/4	2	EA	570.00	1,140.00
069710		7307.99.40.00	P/N 068390 FITTING, T 6L P/N 069710	2	EA	637.00	1,274.00
Page Total							3,206.00

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

Total Extra Charges	Total Gross Price	33,473.00	Discount	Advance Payment
We certify that this invoice is true and correct.		Total Shipped 1 BOX	Total Weight 75 EA	Total Invoice 42 LBS USD 33,473.00



Ashley Payne

Authorized Signature

FW-C00-50748-66be6c8891e94/August 15, 2024

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024
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>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 type="checkbox"/> Collect <input checked="" 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
Containertized 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"/>
		Other <input type="checkbox"/>	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	2	EA		LBS	1,138.00
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	2	EA		LBS	1,266.00
6	069469	7307.99.40.00	FITTING, GE 8-LLR P/N 069469	2	EA		LBS	1,130.00
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	2	EA		LBS	1,230.00
9	082015	7307.99.40.00	FITTING, EVW 12-LR P/N 082015	2	EA		LBS	1,290.00
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.

Name
CHRISTOPHER LICON
 MATERIAL MANAGER
 Telephone
 8172840073
 Email
 kpolicy@paragones.com

Ashley Payne

Insurance
 NO 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.

FW-C00-50748-66be6c8891e94 / August 15, 2024

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		Export References Please find attached the following documents: 1. Export Worksheet 2. Commercial Invoice EIN# 82-2483099 EAR 99 NLR		
BROKER 		<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 type="checkbox"/> Collect <input checked="" 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"/>
		Other <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	2	EA		LBS	1,360.00
12	064793	7307.99.40.00	P/N 102725 FITTING, GE 6-LR	2	EA		LBS	1,250.00
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	068993	7307.99.40.00	P/N 069019 EVW 6-SR	2	EA		LBS	1,352.00
19	069388	7307.99.40.00	P/N 068993 FITTING, GE 6-LR	2	EA		LBS	600.00
20	163287	7307.99.40.00	P/N 069388 FITTING, GE 12/LR 1/2	2	EA		LBS	1,296.00
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.

Name: **CHRISTOPHER LICON**

Signature: *Ashley Payne*

Telephone: 817-2840077 Email: kpolicy@paragones.com

Insurance: NO 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.

FW-C00-50748-66be6c8891e94 / August 15, 2024

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US	Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024
CONSIGNEE NAWAH ENERGY COMPANY BARAKAH NUCLEAR POWER PLANT PO BOX 112040 ABU DHABI UNITED ARAB EMIRATES 00000 ABU DHABI		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 type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid & Charge <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Local Carrier	Vessel	Bill of Lading Number	Letter of Credit Number	
Containertized 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"/>	
		Other <input type="checkbox"/>	Deliver To <input type="checkbox"/>	

No.	Item	HS Code	Goods Description	Quantity	UM	Weight	UM	Invoice
21	068659	7307.99.40.00	P/N 163287 FITTING, EVL 6-L	2	EA	LBS		1,392.00
22	118842	7307.99.40.00	P/N 068659 FITTING, EVL 14-S	2	EA	LBS		1,402.00
23	068454	7307.99.40.00	P/N 118842 FITTING, RI 1X1/2"	2	EA	LBS		1,278.00
24	082988	7307.99.40.00	P/N 068454 FITTING, GE12 L/R 1/2	2	EA	LBS		712.00
25	068438	7307.99.40.00	P/N 082988 FITTING RI 3/4 X 1/2	2	EA	LBS		654.00
26	163166	7307.99.40.00	P/N 068438 FITTING, GE10 PL/R 1/2	2	EA	LBS		638.00
27	068403	7307.99.40.00	P/N 163166 FITTING, RI 1/2 X 3/8	2	EA	LBS		604.00
28	170426	7307.99.40.00	P/N 068403 FITTING, GE8 PS/R/3/8	2	EA	LBS		1,208.00
29	069086	7307.99.40.00	P/N 170426 FITTING, EVW 12 SR	2	EA	LBS		1,424.00
30	069060	7307.99.40.00	P/N 069086 FITTING, EVW 12 S	2	EA	LBS		1,302.00

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 MATHEMATICAL MANAGER Telephone 8172840077	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.
 kpolicy@paragones.com	

FW-C00-50748-66be6c8891e94/August 15, 2024

EXPORTER Paragon Energy Solutions 7410 Pebble Drive Fort Worth TX 76118 US		Exporter No. 1	Export References PR24000479-1	Date 08/15/2024	Ship Date 08/15/2024			
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>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 type="checkbox"/> Collect <input checked="" 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
31	068578	7307.99.40.00	P/N 069060 FITTING, SWVE 6 SR P/N 068578	2	EA		LBS	792.00
32	068390	7307.99.40.00	FITTING, RI 1/2X1/4 P/N 068390	2	EA		LBS	1,140.00
33	069710	7307.99.40.00	FITTING, T 6L P/N 069710	2	EA		LBS	1,274.00
Total Shipped 75 EA		Total Weight 0		Total Invoice USD 33,473.00				
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 MATEL MANAGER Telephone 8172840073				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				Signature 				

FW-C00-50748-66be6c8891e94/August 15, 2024